

Ratification 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>
Aakt Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0046
888 County Road D W Ste 304	THE CITY OF ST. PAUL LOT 12 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
New Brighton MN 55112-7593		Citywide Street Lighting	0.66	40.00	\$26.40	
*1000 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott Swanson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0048
Janel Swanson	THE CITY OF ST. PAUL LOT 14 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
470 Maple St		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1957					\$48.40	
*1008 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Donna Post Scott Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	25-29-23-14-0050
737 Woodland Dr Se	THE CITY OF ST. PAUL LOT 16 BLK 42	Alley Sweeping	0.13	24.00	\$3.12	
Forest Lake MN 55025-1626		Citywide Street Lighting	0.66	74.50	\$49.17	
*1016 ALBEMARLE ST					\$83.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$83.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.58	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0012
6729 Partridge Pl	THE CITY OF ST. PAUL LOT 7 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-1324		Citywide Street Lighting	0.66	40.00	\$26.40	
*1073 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5101		Citywide Street Lighting	0.66	40.00	\$26.40	
*1080 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0165
6729 Partridge Pl	THE CITY OF ST. PAUL LOT 5 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-1324		Citywide Street Lighting	0.66	40.00	\$26.40	
*1083 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shuyeng Xiong Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0164
1089 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5102		Citywide Street Lighting	0.66	40.00	\$26.40	
*1089 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Perla F Denny	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0163
1091 Albemarle St	THE CITY OF ST. PAUL LOT 3 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5102		Citywide Street Lighting	0.66	40.00	\$26.40	
*1091 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	
White Bear Lake MN 55110-0714		Citywide Street Lighting	0.66	40.00	\$26.40	
*1094 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	25-29-23-11-0085
Lee Lee	THE CITY OF ST. PAUL S 8 33/100 FT	Alley Sweeping	0.13	38.00	\$4.94	
1106 Albemarle St	OF LOT 12 AND ALL OF LOT 11 BLK	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-4415	11				<u>\$92.42</u>	

***1106 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.42

Gwyn M Hultquist	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	25-29-23-11-0103
Andy M Hultquist	MINN. LOTS 12 & LOT 13 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
1109 Albemarle St		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55117-4414					<u>\$109.04</u>	

***1109 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.04

Harvey Rediske	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	25-29-23-11-0086
1110 Albemarle St	THE CITY OF ST. PAUL EX S 8 33/100	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4415	FT LOT 12 BLK 11	Citywide Street Lighting	0.66	32.00	\$21.12	
					<u>\$38.72</u>	

***1110 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$38.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$38.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tyree L Cobb Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0089
Sonia H Cobb	THE CITY OF ST. PAUL LOT 15 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1122 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4415					<u>\$48.40</u>	

***1122 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bao V Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0091
1132 Albemarle St	THE CITY OF ST. PAUL LOT 17 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4415		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1132 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shirley J Gartner	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	25-29-23-11-0097
1135 Albemarle St	MINN. LOT 21 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55117-4414		Citywide Street Lighting	0.66	31.00	\$20.46	
					<u>\$37.51</u>	

***1135 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.51

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 Amt</u>	<u>Property ID</u>
Mao Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0092
1136 Albemarle St	THE CITY OF ST. PAUL LOT 18 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4415		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1136 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sheng Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0093
1601 6th St E	THE CITY OF ST. PAUL LOT 19 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4933		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1140 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nyay Meh	BRAYTON'S 2ND ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	25-29-23-11-0018
Beh Reh	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1173 Albemarle St		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1173 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert G Zamora	BRAYTON'S 2ND ADDITION N 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-11-0008
Mary H Zamora	OF LOT 9 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1182 Albemarle St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4418					<u>\$72.60</u>	

***1182 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sean Hickman	BRAYTON'S 2ND ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0014
Gina Hickman	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1191 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4417					<u>\$48.40</u>	

***1191 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wilmington Trust National Association	SUBJ TO RD; LOTS 13 & 14 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	25-29-23-11-0202
8950 Cypress Waters Blvd		Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
Coppell TX 75019-4620		Alley Sweeping	0.13	52.00	\$6.76	
*1194 ALBEMARLE ST		Citywide Street Lighting	0.66	93.00	\$61.38	
*Ward: 5		Rice/Sycamore to Rose ASL	1.59	61.00	\$96.99	
*Pending as of: 8/21/2019					<u>\$241.69</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$241.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$241.69

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Blu Rays Cuts Llc	BRAYTON'S 2ND ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	25-29-23-11-0012
805 Robert St S	BLK 2	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55107-3230		Alley Sweeping	0.13	29.00	\$3.77	
*1199 ALBEMARLE ST		Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 5					\$245.09	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$245.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.09	
Carneta Givens	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	25-29-23-41-0166
Lillile P Williams	SUBJ TO ST & EX W 8 75/100 FT THE	Alley Sweeping	0.13	73.00	\$9.49	
845 Albemarle St	FOL LOTS 1 2 & LOT 3 BLK 2	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-5314					\$97.51	
*845 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.51	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	25-29-23-41-0145
855 Rice St	15 FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55117-5421	BLK 3				\$44.28	
*852 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luckie Vang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	25-29-23-41-0156
Kabo Yang	EX ALLEY LOT 13 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
871 Albemarle St		Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55117-5314					\$31.46	
*871 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$31.46				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$31.46				
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	25-29-23-41-0155
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55117-5314		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*877 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$31.46				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$31.46				
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	25-29-23-41-0154
877 Albemarle St	EX ALLEY LOT 15 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55117-5314		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$66.02	
*879 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$66.02				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.02				

<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>
Joseph Yang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.42	229.00	\$96.18	25-29-23-41-0270
Ma Chang Yang	LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lighting	0.66	229.00	\$151.14	
891 Rice St Apt 1					<u>\$247.32</u>	
St Paul MN 55117-5464		*** Owner and Taxpayer ***				
*890 ALBEMARLE ST						
*Ward: 1					Total Assessment:	\$247.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$247.32
Debbie D Lewis	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.42	26.00	\$10.92	25-29-23-41-0101
898 Albemarle St	LOT 24 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55117-5316					<u>\$28.08</u>	
		*** Owner and Taxpayer ***				
*898 ALBEMARLE ST						
*Ward: 1					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
Frank Adams	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.42	26.00	\$10.92	25-29-23-41-0102
Po Box 17332	LOT 23 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55117-0332					<u>\$28.08</u>	
		*** Owner and Taxpayer ***				
*902 ALBEMARLE ST						
*Ward: 1					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John O Olsen	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***929 ALBEMARLE ST**

*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

Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-41-0024
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	80.00	\$10.40	
Minneapolis MN 55439-2802	OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***933 ALBEMARLE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alyssa M Reber	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0011
2579 Wheeler St N	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-2814	OUTLOTS" ST. PAUL LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***936 ALBEMARLE ST**

*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 Amt</u>	<u>Property ID</u>
Ann T Burton	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0012
E1340 1205th Ave	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
Downing WI 54734-9499	OUTLOTS" ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***940 ALBEMARLE ST**

*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

Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0023
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-2802	OUTLOTS" ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***941 ALBEMARLE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher Brossart	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	25-29-23-41-0021
Abby L Brossart	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	70.00	\$9.10	
951 Albemarle St	OUTLOTS" ST. PAUL EX S 10 FT LOT 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-5317	AND ALL OF LOT 8 BLK 1				\$84.70	

***951 ALBEMARLE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

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>
Sa Ventures Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0020
C/O Rbk Capital	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
55 W 39th St Rm 806	OUTLOTS" ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					<u>\$48.40</u>	
*955 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40
Anteneh W Tefera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0107
8806 Rainer Bay	THE CITY OF ST. PAUL E 1/2 OF LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-3540	BLK 44				<u>\$43.20</u>	
*969 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5145		Citywide Street Lighting	0.66	40.00	\$26.40	
*973 ALBEMARLE ST					<u>\$48.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Armando Cuevas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0105
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
977 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5145					\$48.40	
*977 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
S & R Consulting Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0142
1465 Ames Ave	THE CITY OF ST. PAUL LOT 12 BLK 43	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3528		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*980 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Ras Enterprises Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	25-29-23-14-0141
1465 Ames Ave	THE CITY OF ST. PAUL LOT 13 & LOT	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55106-3528	14 BLK 43	Citywide Street Lighting	0.66	96.00	\$63.36	
					\$112.52	
*984 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$112.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$112.52				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	25-29-23-14-0104
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT	Alley Sweeping	0.13	68.00	\$8.84	
Goleta CA 93117-1925	2 BLK 44	Citywide Street Lighting	0.66	96.00	\$63.36	
					\$112.52	

*** Owner and Taxpayer ***

***985 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$112.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.52

Antwion L Butler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	25-29-23-14-0056
28185 Anderson Dr	THE CITY OF ST. PAUL LOT 8 BLK 41	Alley Sweeping	0.13	21.00	\$2.73	
Danbury WI 54830-8205		Citywide Street Lighting	0.66	72.50	\$47.85	
					\$81.03	

*** Owner and Taxpayer ***

***987 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$81.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.03

Ryan Kierczynski	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0055
993 Albemarle St	THE CITY OF ST. PAUL LOT 7 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5147		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***993 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2019

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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Xiong	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	76.00	\$31.92	25-29-23-24-0071
Chong Ma Moua	PAUL, MINN. LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
1025 Arundel St					<u>\$82.08</u>	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
*1025 ARUNDEL ST						
*Ward: 5					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Joseph R Weitzel	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Residential Street	0.42	76.00	\$31.92	25-29-23-24-0060
1032 Arundel St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55117-5168					<u>\$82.08</u>	
*1032 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Dareld J Meggitt	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	76.00	\$31.92	25-29-23-24-0070
Patricia J Meggitt	PAUL, MINN. LOTS 6 AND LOT 7 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
1037 Arundel St					<u>\$82.08</u>	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
*1037 ARUNDEL ST					Total Assessment:	\$82.08
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karin L Groening	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0062
1040 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL,					
*1040 ARUNDEL ST	MINN. LOT 17 BLK 3	*** Owner and Taxpayer ***			\$41.04	
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Vicki M Eliassen	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0063
1046 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL,					
*1046 ARUNDEL ST	MINN. LOT 16 BLK 3	*** Owner and Taxpayer ***			\$41.04	
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Jaikarran Jagroo	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	34.00	\$14.28	25-29-23-24-0064
1050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL,					
*1050 ARUNDEL ST	MINN. LOTS 12 & LOT 15 BLK 3	*** Owner and Taxpayer ***			\$36.72	
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,					
*1068 ARUNDEL ST	MINN. LOT 16 BLK 2	*** Owner and Taxpayer ***			\$42.12	
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,					
*1076 ARUNDEL ST	MINN. LOT 14 BLK 2	*** Owner and Taxpayer ***			\$42.12	
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Chia Xiong	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	29.00	\$12.18	25-29-23-21-0066
1080 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,					
*1080 ARUNDEL ST	MINN. EX S 20 FT LOT 6 AND LOT 13	*** Owner and Taxpayer ***			\$31.32	
*Ward: 5	BLK 2					
*Pending as of: 8/21/2019					Total Assessment:	\$31.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.32

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian	EX S 16 FT OF E 120 FT; S 66 FT OF E	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-21-0186
3817 Beard Ave S	127 FT LOT 54	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55410-1040					\$54.00	
*1119 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.42	55.00	\$23.10	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67				\$59.40	
*1120 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Charlene J Manly	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.42	56.00	\$23.52	25-29-23-21-0078
Jon Eckhart Henderson	ST. PAUL EX S 76 3/10 FT THE W 150	Citywide Street Lighting	0.66	56.00	\$36.96	
1138 Arundel St	FT OF LOT 66				\$60.48	
St Paul MN 55117-4844		*** Owner and Taxpayer ***				
*1138 ARUNDEL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	25-29-23-21-0102
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF	Citywide Street Lighting	0.66	61.00	\$40.26	
1139 Arundel St	LOT 55				\$65.88	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
*1139 ARUNDEL ST						
*Ward: 5					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
Sai Lee	SODERBERG'S ADDITION LOT 21	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	25-29-23-21-0080
1148 Arundel St	BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4844					\$57.24	
*1148 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Me Vang	SODERBERG'S ADDITION S 8 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-21-0081
Yong Pao Thao	LOT 23 AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1154 Arundel St					\$64.80	
St Paul MN 55117-4844		*** Owner and Taxpayer ***				
*1154 ARUNDEL ST					Total Assessment:	\$64.80
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4844					<u>\$54.00</u>	
*1188 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Huyen Vy T Nguyen	SODERBERG'S ADDITION EX S 50 FT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	25-29-23-21-0089
1194 Arundel St	LOT 29 AND EX N 8 FT LOT 30 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117					<u>\$49.68</u>	
*1194 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$49.68
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$49.68
Bnsf Railway Co	Ex The S 333 Ft & Ex Part Of Sw 1/4 Of Sw	Street Sweeping - Commercial/Art	1.02	750.00	\$765.00	25-29-23-33-0031
Property Tax Dept	1/4 Desc As Comm At A Pt 33 Ft N Of S L	Street Sweeping - Residential Stree	0.42	400.00	\$168.00	
Po Box 961089	Of Sd Sw 1/4 And Dist 283 Ft E Of W	Citywide Street Lighting	0.66	1,150.00	\$759.00	
Fort Worth TX 76161-0089	Lineof Sd Sw 1/4 Thence N At Ra To	Dale/University/Minnehaha/Hatch	0.80	372.00	\$297.60	
	Bnsf's E Bound Passenger Trk Cl A Dist				<u>\$1,989.60</u>	
*801 ARUNDEL ST	OF 300 Ft To The Pob Thence Cont On Sd	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$1,989.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$1,989.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	25-29-23-34-0002
Property Tax Dept	R/W FOR SPUR TRACKS RUN NWLY	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
Po Box 961089	FROM WESTERN AVE TO ARUNDEL	Citywide Street Lighting	0.66	52.00	\$34.32	
Fort Worth TX 76161-0089	ST BEING NELY OF MERRIAM & MOORES RE & LOCATED ON & ACROSS BLK 13				\$60.96	

*0 ATWATER ST

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	25-29-23-41-0143
855 Rice St	WITH ESMT AND EX ATWATER ST	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-5421	AND EX W 40 FT LOTS 28 29 AND LOT 30 BLK 3				\$63.72	

*157 ATWATER ST

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Agt Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	56.50	\$23.73	25-29-23-41-0144
1350 Ferndale Rd N	SUBJ TO ESMT AND EX ATWATER ST	Citywide Street Lighting	0.66	56.50	\$37.29	
Minneapolis MN 55447-2580	THE W 40 FT OF LOTS 28 29 AND LOT 30 BLK 3				\$61.02	

*165 ATWATER ST

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-43-0001
Connie Lee Frascone	VAC ALLEY ACCRUING & LOT 1	Citywide Street Lighting	0.66	174.00	\$114.84	
6228 Kelvin Ave N	BLK 1				<u>\$131.64</u>	
Stillwater MN 55082-9394		*** Owner and Taxpayer ***				
*262 ATWATER ST						
*Ward: 1					Total Assessment:	\$131.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.64
Donald L Courmoyer	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-43-0002
Marjorie Courmoyer	VAC ALLEY ACCRUING & LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
264 Atwater St	BLK 1				<u>\$43.20</u>	
St Paul MN 55117-5301		*** Owner and Taxpayer ***				
*264 ATWATER ST						
*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
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	189.00	\$79.38	25-29-23-43-0003
Connie Lee Frascone	VAC ALLEY ACCRUING & FOL; LOTS	Citywide Street Lighting	0.66	280.00	\$184.80	
6228 Kelvin Ave N	3 THRU 6 & LOTS 23 THRU LOT 25				<u>\$264.18</u>	
Stillwater MN 55082-9394	BLK 1	*** Owner and Taxpayer ***				
*274 ATWATER ST						
*Ward: 1					Total Assessment:	\$264.18
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$264.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lilian Noemi Sanchez 275 Atwater St St Paul MN 55117-5302 *275 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Street 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>	25-29-23-42-0200
*** 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	
Paula Fung Wong 6452 Hedgcroft Ave S Cottage Grove MN 55016 *279 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 33.00 33.00	\$13.86 \$4.29 \$21.78 <u>\$39.93</u>	25-29-23-42-0199
*** Owner and Taxpayer ***						
Total Assessment:					\$39.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.93	
Linda Hayes 293 Atwater St St Paul MN 55117-5302 *293 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. E 10 FT OF LOT 16 & ALL OF LOTS 14 & LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	76.00 76.00 76.00	\$31.92 \$9.88 \$50.16 <u>\$91.96</u>	25-29-23-42-0232
*** Owner and Taxpayer ***						
Total Assessment:					\$91.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.96	

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 Amt</u>	<u>Property ID</u>
Soua Vue	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-42-0193
299 Atwater St	PAUL, MINN. EX E 10 FT; LOT 16 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-5302	ATWATER STREET ADDITION & IN SD	Citywide Street Lighting	0.66	80.00	\$52.80	
*299 ATWATER ST	ALABAMA ADDITION NO 2; E 1/2 OF LOT 11 & ALL OF LOT 12 BLK 4				\$96.80	

*** Owner and Taxpayer ***

*Ward: 1

*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

Margaret Rheude	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	25-29-23-42-0192
303 Atwater St	PAUL, MINN. W 1/2 OF LOT 11 AND	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55117-5302	ALL OF LOT 10 BLK 4	Citywide Street Lighting	0.66	58.00	\$38.28	
*303 ATWATER ST					\$70.18	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

De Moe	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0191
311 Atwater St	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-5302		Citywide Street Lighting	0.66	39.00	\$25.74	
*311 ATWATER ST					\$47.19	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William F Darlow	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	122.00	\$51.24	25-29-23-43-0089
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2	Citywide Street Lighting	0.66	122.00	\$80.52	
318 Atwater St					<u>\$131.76</u>	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				
*318 ATWATER ST						
*Ward: 1					Total Assessment:	\$131.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.76
Michelle L Thompson	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.42	82.00	\$34.44	25-29-23-42-0222
325 Atwater St	PAUL, MINN. LOT 12 BLK 3	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-5204					<u>\$88.56</u>	
*325 ATWATER ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Pang Chang Khang	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	120.00	\$50.40	25-29-23-43-0014
Mai Chee Liamkeo	LOTS 9 10 AND LOT 11 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
356 Atwater St					<u>\$129.60</u>	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				
*356 ATWATER ST						
*Ward: 1					Total Assessment:	\$129.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-31-0084	
849 Western Ave N	LOT 26 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$43.20		
St Paul MN 55117-5245		*** Owner and Taxpayer ***					
*397 ATWATER ST							
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-31-0083	
849 Western Ave N	LOT 25 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$43.20		
St Paul MN 55117-5245		*** Owner and Taxpayer ***					
*401 ATWATER ST							
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	25-29-23-31-0111	
849 Western Ave N	LOTS 22,23 & LOT 24 BLK 12	Citywide Street Lighting	0.66	120.00	\$79.20		
					\$129.60		
St Paul MN 55117-5245		*** Owner and Taxpayer ***					
*409 ATWATER ST							
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment: \$129.60					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$129.60					

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *410 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL SUBJ TO NS POWER CO ESMT BEG ON THE E SIDE OF AND 5 FT FROM SELY COR OF BLK 13 TH N 433 95/100 FT TO NE COR OF SD BLK TH W 556 3/10 FT MOL TO A PT 70 FT E FROM NW	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	433.00 555.00 988.00	\$441.66 \$233.10 \$652.08 <u>\$1,326.84</u>	25-29-23-34-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,326.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,326.84
849 Western Llc 849 Western Ave N St Paul MN 55117-5245 *421 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL LOT 20 & LOT 21 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	25-29-23-31-0110
		*** 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
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *432 ATWATER ST *Ward: 1 *Pending as of: 8/21/2019	MERRIAM AND MOORES RE ETC. BEG AT NWLY COR OF LOT 1 TH E 27 FT TO NELY COR OF SD LOT TH SLY 60 FT TO SELY COR TH TO PLACE OF BEG PART OF LOT 1 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82 <u>\$29.16</u>	25-29-23-34-0003
		*** Owner and Taxpayer ***				
		Total Assessment:				\$29.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$29.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Vanwert 1985 Marshall Ave St Paul MN 55104-5840 *260 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF N 2/3 OF LOT 2 & N 2/3 OF LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	25-29-23-42-0229
*** 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
Gregory L Vanwert 266 Burgess St St Paul MN 55117-5304 *266 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	25-29-23-42-0228
*** 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
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *270 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	25-29-23-42-0121
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sean T Doyle	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	25-29-23-42-0090
277 Burgess St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55117-5303	LOTS LOTS 17, 18 & LOT 19 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
					<u>\$145.20</u>	

***277 BURGESS ST**

*Ward: 1

*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

Saigon Real Estates Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0123
2412 Eagle Valley Dr	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55125-4205	MINN. LOT 6 BLK 1				<u>\$35.64</u>	

***278 BURGESS ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Houselink Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0124
2412 Eagle Valley Dr	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	
Woodbury MN 55129-4205	MINN. LOT 5 BLK 1				<u>\$35.64</u>	

***282 BURGESS ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Charles Davis Po Box 191 West Concord MN 55985-0191 *286 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	25-29-23-42-0236
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Fay M Sangster 1769 Lexington Ave N Box 185 St Paul MN 55113-6522 *288 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	25-29-23-42-0235
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Kbd Investments Us Of America 356 Arlington Ave W St Paul MN 55117-4334 *289 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	W 13 1/3 Ft Of Lot 16 & All Of Lot 15 Blk 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98 <u>\$64.13</u>	25-29-23-42-0237
*** 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5304					\$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
Philip J Skarda	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0132
510 Michigan St	PAUL, MINN. LOT 4 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55102-0645					\$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
Michele M Johnson	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	25-29-23-42-0118
321 Burgess St	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-5208					\$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

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *355 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; E 3 FT OF LOT 13 BLK 4 ROBERT A SMITHS RE OF LOTS 1 2 3 4 5 6 & 7 OF WILKIN & HAYWARDS OUTLOTS & IN SD FRONT ST SECOND	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	36.00 36.00	\$15.12 \$23.76 \$38.88	25-29-23-42-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.88	
Jessica D Ernst Matthew G Eppel 359 Burgess St St Paul MN 55117-5208 *359 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 \$39.96	25-29-23-42-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	
Xian Wu Min Chen 8650 N 215th St Forest Lake MN 55025-9205 *360 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	25-29-23-42-0158
		*** Owner 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>
Dweh Moo	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0159
Hae Mue Paw	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	40.00	\$26.40	
364 Burgess St	TO ST. PAUL LOT 2 BLK 1				<u>\$43.20</u>	
St Paul MN 55117-5209		*** Owner and Taxpayer ***				
*364 BURGESS ST						
*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
Than Zaw Shwe Thee	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0109
Maw Maw Win Zaw	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	40.00	\$26.40	
365 Burgess St	OF WILKIN AND HAYWARD'S				<u>\$43.20</u>	
St Paul MN 55117-5208	OUTLOTS LOT 12 BLK 4	*** Owner and Taxpayer ***				
*365 BURGESS ST						
*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
Yensou Vue	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0108
574 Edmund Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1613	OF WILKIN AND HAYWARD'S				<u>\$43.20</u>	
*367 BURGESS ST	OUTLOTS LOT 11 BLK 4	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<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>
Kim A Elledge	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-31-0048
Sandra M Elledge	LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
392 Burgess St					<u>\$43.20</u>	
St Paul MN 55117-5201		*** Owner and Taxpayer ***				
*392 BURGESS ST						
*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
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
396 Burgess St					<u>\$43.20</u>	
St Paul MN 55117-5201		*** Owner and Taxpayer ***				
*396 BURGESS ST						
*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
Mee Yang	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Street	0.42	35.00	\$14.70	25-29-23-31-0030
Siraphop S Sae Mua	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	35.00	\$23.10	
397 Burgess St	OF WILKIN AND HAYWARD'S				<u>\$37.80</u>	
St Paul MN 55117-5202	OUTLOTS EX N 10 FT FOR ALLEY	*** Owner and Taxpayer ***				
*397 BURGESS ST	LOT 27 BLK 3					
*Ward: 1					Total Assessment:	\$37.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward J Kehoe 403 Burgess St St Paul MN 55117-5202 *403 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY LOT 26 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 \$37.80	25-29-23-31-0029
		*** 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		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *419 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS SUBJ TO ALLEY; LOTS 4, 5 & 24 & E 1/2 OF VAC ARUNDEL ST ACCRUING & ALL OF LOTS 6 THRU	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	785.00 785.00	\$329.70 \$518.10 \$847.80	25-29-23-31-0105 ***EXEMPT***
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$847.80		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$847.80		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *451 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL W 1/2 OF ARUNDEL ST VAC ADJ & SUBJ TO S 1/2 OF STINSON ST VAC ADJ ACCRUING LOTS 1 THRU 7 & E 1/2 OF LOT 22 & ALL OF LOTS 23 THRU LOT 28 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	393.00 393.00	\$165.06 \$259.38 \$424.44	25-29-23-31-0033 ***EXEMPT***
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$424.44		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$424.44		

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 *456 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL ARUNDEL ST VAC ADJ AND FOL FOUNDRY PARK IN BLK 3 AND LOTS 1 THRU 6 AND 26 THRU LOT 28 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	812.00 812.00	\$341.04 \$535.92 <u>\$876.96</u>	25-29-23-31-0052 ***EXEMPT***
		*** Owner and Taxpayer ***				
				Total Assessment: \$876.96		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$876.96		
Thanh Van Pham Hieu T Nguyen 6116 15th Ave S Minneapolis MN 55423-1736 *499 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	Subj To Esmts; Vac Alley Adj & That Pt Of Lots 24 And 25 Lying Ely Of The Wly L Of The 16 Ft Strip Of Land Desc In 422 Deeds 504 And All Of Lot 26 Blk 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	206.00 206.00	\$86.52 \$135.96 <u>\$222.48</u>	25-29-23-32-0143
		*** Owner and Taxpayer ***				
				Total Assessment: \$222.48		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$222.48		
Joseph D Madigan 527 Burgess St St Paul MN 55117-4703 *527 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	25-29-23-32-0038
		*** 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 #:

<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>
Mohamed Liban	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-32-0037
396 Burgess St	OF ST. PAUL EX PART W OF A L RUN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5201	AT RA FROM A PT ON S L OF AND 37					
*533 BURGESS ST	68/100 FT FROM SW COR LOT 18 AND				<u>\$43.20</u>	
*Ward: 1	BEG AT NE COR OF LOT 17 TH W 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	88/100 FT TH SWLY 54 83/100 FT					
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Susan Lee	FOUNDRY ADDITION TO ST. PAUL E	Street Sweeping - Residential Street	0.42	60.00	\$25.20	25-29-23-32-0089
1756 123rd Ln Ne	1/2 OF KENT ST VAC ADJ AND W 27 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
Blaine MN 55449-5340	OF LOT 10 BLK 6					
*558 BURGESS ST					<u>\$64.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*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	
Keng Thao	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential Street	0.42	73.00	\$30.66	25-29-23-32-0090
Zuakie Thao	1/2 OF KENT ST VAC ADJ AND LOT 1	Citywide Street Lighting	0.66	73.00	\$48.18	
560 Burgess St	BLK 7					
St Paul MN 55103-1501					<u>\$78.84</u>	
*560 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$78.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Liebgott	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-32-0091
564 Burgess St	LOT 2 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501					<u>\$43.20</u>	
*564 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Bruce R Edwards	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-32-0092
568 Burgess St	LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501					<u>\$43.20</u>	
*568 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Coleman Nemeth	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-32-0068
585 Burgess St	OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1502		Citywide Street Lighting	0.66	40.00	\$26.40	
*585 BURGESS ST					<u>\$49.70</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.70	

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>
Thomas E Novak	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-32-0095
Rhonda S Novak	LOTS 7 AND LOT 8 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
586 Burgess St					<u>\$86.40</u>	
St Paul MN 55103-1501		*** Owner and Taxpayer ***				
*586 BURGESS ST						
*Ward: 1					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
Aakt Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-32-0096
888 County Road D W Ste 304	LOT 9 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-7593					<u>\$43.20</u>	
*594 BURGESS ST		*** 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
Nicholas Hartwich	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-32-0097
598 Burgess St	LOT 10 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501					<u>\$43.20</u>	
*598 BURGESS ST		*** 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

<u>Owner or Taxpayer</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 Brent Doolittle 330 Wolf Pointe Trl Long Lake MN 55356-4301 *601 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	25-29-23-32-0064
*** 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
E Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653 *606 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	25-29-23-32-0099
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Chue Chor Xiong 330 Como Ave St Paul MN 55103-1804 *330 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	SUBJ TO STS, THE FOL; EX W 58 FT; LOT 21 TOGETHER WITH LOTS 4, 5 AND LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	97.00 97.00	\$98.94 \$64.02 <u>\$162.96</u>	25-29-23-43-0110
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.96

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Freimuth 356 Como Ave St Paul MN 55103-1806 *356 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	HUMPHREY'S ADDITION TO SAINT PAUL EX PARKWAY LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	38.00 74.00 38.00	\$38.76 \$9.62 \$25.08 \$73.46	25-29-23-43-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$73.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.46	
Raimund Dombrowski 1331 Macey Ct Stillwater MN 55082-5296 *357 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	HUMPHREY'S ADDITION TO SAINT PAUL LOTS 5 THRU LOT 8 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	200.00 200.00	\$204.00 \$132.00 \$336.00	25-29-23-43-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$336.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$336.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *388 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	NEURER'S ADDITION SUBJ TO COMO AVE & EX S 90 FT OF BLK 3; VAC STS & ALLEYS ACCRUING & FOL; ALL OF BLKS 2 & BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	260.00 270.00 530.00	\$265.20 \$113.40 \$349.80 \$728.40	25-29-23-34-0009 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$728.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$728.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	25-29-23-34-0005
Property Tax Dept	NELY 10 FT FOR COMO AVE LOTS 1	Citywide Street Lighting	0.66	155.00	\$102.30	
Po Box 961089	THRU LOT 3 BLK 14				<u>\$260.40</u>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				
*438 COMO AVE						
*Ward: 1					Total Assessment:	\$260.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.40
Blaine Hebert	Subj To Rd; The Fol, Ex Part Of Lot 13	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	25-29-23-31-0120
Po Box 40528	Desc As Beg At Sw Cor Of Sd Lot 13 Th S	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55104-8528	52 Deg 00 Min 00 Sec E Along Sl For				<u>\$137.76</u>	
*455 COMO AVE	18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42	*** Taxpayer and 3rd Party ***				
*Ward: 1	Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft				Total Assessment:	\$137.76
*Pending as of: 8/21/2019	Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.76
Paul Panian Trustee	Subj To Rd; The Fol, Ex Part Of Lot 13	*** Owner ***				25-29-23-31-0120
Francine A Panian Trustee	Desc As Beg At Sw Cor Of Sd Lot 13 Th S				Total Assessment:	
1572 Gershwin Ave N	52 Deg 00 Min 00 Sec E Along Sl For				This Payment:	
St Paul MN 55128-4209	18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42				Current Year Principal:	\$0.00
*455 COMO AVE	Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft				Current Year Interest:	\$0.00
*Ward: 1	Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To				Payoff Amount:	\$137.76
*Pending as of: 8/21/2019						

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Teresa A Willmus 226 Minnesota Ave Roseville MN 55113-4739 *475 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 10 BLK 11	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-31-0091	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$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 Amt</u>	<u>Property ID</u>
Kc Investment Llc 4833 Four Seasons Dr St Paul MN 55122-3325 *503 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL SUBJ TO RD;PART OF LOT 2 BLK 5 LYING SELY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT NWLY FROM SLY COR OF LOT 1 TO A PT ON ELY LINE OF SD LOT 2 DIST	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	52.00 92.00 144.00	\$53.04 \$38.64 \$95.04 <u>\$186.72</u>	25-29-23-32-0137
		*** Owner and Taxpayer ***				
		Total Assessment:				\$186.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$186.72
Susan Flores-Diaz 522 Como Ave St Paul MN 55103-1506 *522 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	151.00 193.00 344.00	\$154.02 \$81.06 \$227.04 <u>\$462.12</u>	25-29-23-32-0148
		*** Owner and Taxpayer ***				
		Total Assessment:				\$462.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$462.12
Patrick Thang Her 528 Como Ave #2 St Paul MN 55103-1506 *528 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL E 37 FT OF LOT 16 AND ALL OF LOT 3 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 23.50 48.50	\$25.50 \$9.87 \$32.01 <u>\$67.38</u>	25-29-23-32-0082
		*** Owner and Taxpayer ***				
		Total Assessment:				\$67.38
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheryl A Houston	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0083
532 Como Ave	LOT 4 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1506					<u>\$84.00</u>	
*532 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$84.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$84.00
Joseph C Byrnes	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.66	50.00	\$33.00	
549 Como Ave	LOT 15 BLK 4				<u>\$84.00</u>	
St Paul MN 55103-1546		*** Owner and Taxpayer ***				
*549 COMO AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$84.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$84.00
Hoye Clan 13 Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	25-29-23-32-0144
1228 Galtier St	LOTS 6,7 & LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
St Paul MN 55103-6100		Citywide Street Lighting	0.66	164.00	\$108.24	
*550 COMO AVE					<u>\$249.12</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$249.12
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$249.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	Ex Swly 1o Ft For Ave Lot 12 Blk 4	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	25-29-23-32-0031
C/O Clear Channel Outdoor		Street Sweeping - Residential Stree	0.42	184.00	\$77.28	
20880 Stone Oak Pkwy		Citywide Street Lighting	0.66	192.00	\$126.72	
San Antonio TX 78258-7460					\$212.16	
*555 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$212.16				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$212.16				
Kaitlin A Larson	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0019
571 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1507	LOT 15 BLK 2				\$84.00	
*571 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$84.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$84.00				
Yesenia Mejia	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0018
577 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1507	LOT 14 BLK 2				\$84.00	
*577 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$84.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		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>
Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429 *581 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	25-29-23-32-0017
		*** Owner and Taxpayer ***				
		Total Assessment:				\$84.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$84.00
Alyssa Sison 586 Como Ave St Paul MN 55103-1508 *586 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 9 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>	25-29-23-32-0052
		*** 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
Willson J Borchert 587 Como Ave St Paul MN 55103-1507 *587 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	25-29-23-32-0016
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randy Jack Holt	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0053
590 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1508	LOT 8 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

*** Owner and Taxpayer ***

*Ward: 1

*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

Terry G Sistas	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0015
Michelle L Marlow Sistas	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.66	50.00	\$33.00	
591 Como Ave	LOT 11 BLK 2				<u>\$84.00</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Benjamin F Miller	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1508	LOT 7 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

*** Owner and Taxpayer ***

*Ward: 1

*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

<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>
Love In Action Llc	Ex Swly 10 Ft For Ave Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-32-0014
605 Como Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1507					\$84.00	
*597 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Love In Action Llc	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	414.00	\$422.28	25-29-23-32-0013
605 Como Ave	OF ST. PAUL SUBJ TO AVE LOTS 6 7 8	Citywide Street Lighting	0.66	414.00	\$273.24	
St Paul MN 55103-1507	AND LOT 9 BLK 2				\$695.52	
*605 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$695.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$695.52	
Kao N Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	83.00	\$34.86	25-29-23-13-0013
297 Cook Ave W	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5113	ALLEY LOT 9 BLK 21	Citywide Street Lighting	0.66	83.00	\$54.78	
*297 COOK AVE W					\$95.10	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *375 COOK AVE W *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	21.50 62.00 43.00 83.50	\$21.93 \$26.04 \$5.59 \$55.11 <u>\$108.67</u>	25-29-23-13-0028
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$108.67		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$108.67		
Dareld J Meggitt Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169 *425 COOK AVE W *Ward: 5 *Pending as of: 8/21/2019	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 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>	25-29-23-24-0011
		*** 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		
Travis A Vaudin 1022 Cumberland St St Paul MN 55117-5170 *1022 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2019	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.00 94.00	\$39.48 \$62.04 <u>\$101.52</u>	25-29-23-24-0041
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$101.52		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$101.52		

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>
Triesta M Brown	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	25-29-23-24-0055
Paul V Brown	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	61.00	\$40.26	
1491 Blair Ave	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55104-1939	MINN. EX S 15 FT LOT 3 AND ALL OF				\$65.88	
	LOT 4 BLK 3	*** Owner and Taxpayer ***				

***1027 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$65.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.88

Dennis H Larson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0043
Doris J Larson	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	
640 Iona Ln	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55113-2140	MINN. LOT 19 BLK 4				\$41.04	
		*** Owner and Taxpayer ***				

***1032 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2019

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

Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL,					
	MINN. LOT 6 BLK 3				\$41.04	
		*** Owner and Taxpayer ***				

*Ward: 5

*Pending as of: 8/21/2019

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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David M Niles	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	25-29-23-24-0004
Lori Niles	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	95.00	\$62.70	
1064 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,				\$102.60	
St Paul MN 55117-4867	MINN. LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpayer ***				

***1064 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2019

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

Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0005
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,				\$42.12	

St Paul MN 55117-4869

***1068 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.12

Linda Ronning	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0008
1069 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL,				\$42.12	

***1069 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55117-4869	MINN. LOT 15 BLK 1				\$42.12	
*** Owner and Taxpayer ***						
*1072 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Reyes R Calvillo Jr	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	59.00	\$24.78	25-29-23-21-0062
1077 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL,					
	MINN. S 20 FT OF LOT 6 AND ALL OF				\$63.72	
*** Owner and Taxpayer ***						
*1077 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
2104 17th Ave E	HEYWARDS OUTLOTS TO ST. PAUL,					
North St Paul MN 55109-1735	MINN. LOT 12 BLK 1				\$42.12	
*** Owner and Taxpayer ***						
*1086 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

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 Amt</u>	<u>Property ID</u>
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
7816 Somerset Rd	HEYWARDS OUTLOTS TO ST. PAUL,				<u>\$42.12</u>	
Woodbury MN 55125-3360	MINN. LOT 7 BLK 2	*** Owner and Taxpayer ***				
*1087 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Steven A Forster	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-21-0064
1089 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL,				<u>\$45.36</u>	
	MINN. LOTS 8 AND LOT 9 BLK 2	*** Owner and Taxpayer ***				
*1089 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Elizabeth Lucht	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-21-0025
Leslie Lucht	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	42.00	\$27.72	
1090 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,				<u>\$45.36</u>	
St Paul MN 55117-4869	MINN. LOTS 10 AND LOT 11 BLK 1	*** Owner and Taxpayer ***				
*1090 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steve D Graybill	SODERBERG'S ADDITION LOT 16	Street Sweeping - Residential Street	0.42	56.00	\$23.52	25-29-23-21-0056
Judith M Graybill	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
1123 Cumberland St					<u>\$60.48</u>	
St Paul MN 55117-4850		*** Owner and Taxpayer ***				
*1123 CUMBERLAND ST						
*Ward: 5					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
Mai N Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.42	66.00	\$27.72	25-29-23-21-0031
Yer Vang	ST. PAUL SUBJ TO ST AND EX E 174	Citywide Street Lighting	0.66	66.00	\$43.56	
1126 Cumberland St	5/10 FT THE NE 1/4 OF LOT 67				<u>\$71.28</u>	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
*1126 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Street Sweeping - Residential Street	0.42	56.00	\$23.52	25-29-23-21-0054
1135 Cumberland St	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4850					<u>\$60.48</u>	
*1135 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification 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>
Minh Hoang Nguyen	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-21-0037
Gia Li T Nguyen	ST. PAUL N 1/2 OF W 140 FT OF E 313	Citywide Street Lighting	0.66	66.00	\$43.56	
2954 Duluth St	FT OF LOT 64				<u>\$71.28</u>	
Maplewood MN 55109-5519		*** Owner and Taxpayer ***				
*1164 CUMBERLAND ST						
*Ward: 5					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Nam Pham	SODERBERG'S ADDITION S 30 FT OF	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-4850					<u>\$71.28</u>	
*1183 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Port Authority	Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.02	275.00	\$280.50	25-29-23-33-0024
380 St Peter St Ste 850		Citywide Street Lighting	0.66	275.00	\$181.50	
St Paul MN 55102-1313		Dale/University/Minnehaha/Hatch	0.80	286.00	\$228.80	
*724 DALE ST					<u>\$690.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$690.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$690.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	SECTION 25 TOWN 29 RANGE 23 A STRIP 150 FT IN WIDTH BEING 75 FT ON EITHER SIDE OF CL AS LOCATED OVER AND ACROSS THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	428.00 428.00	\$436.56 \$282.48 \$719.04	25-29-23-22-0015
		Total Assessment:			\$719.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$719.04	
Kristina C Kwan 1782 Prescott Ln Chaska MN 55318-3206 *1020 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S THIRD ADDITION LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	25.00 63.00 50.00 88.00	\$25.50 \$26.46 \$6.50 \$58.08 \$116.54	25-29-23-23-0039
		Total Assessment:			\$116.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.54	
Heather M Steglich 1026 Dale St N St Paul MN 55117-5605 *1026 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S THIRD ADDITION LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	25-29-23-23-0040
		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 Amt</u>	<u>Property ID</u>
Linda Huynh	TILSEN'S THIRD ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0043
Hieu Q Nguyen	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1042 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5605					<u>\$90.50</u>	
*1042 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Arthur Heimer	TILSEN'S THIRD ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0044
1048 Dale St N	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5605		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1048 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Jose L Gallardo	COMO PROSPECT ADDITION EX S 15	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	25-29-23-23-0046
Shirley M Gallardo	FT; LOT 2 & ALL OF LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
1058 Dale St N		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-5605		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$107.81</u>	
*1058 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amt	Property ID
N & G Financial Llc	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0013
3450 Laeington Ave N Ste 100	AND LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
Shoreview MN 55126-8160		Alley Sweeping	0.13	50.00	\$6.50	
*1064 DALE ST N		Citywide Street Lighting	0.66	176.00	\$116.16	
*Ward: 5					\$226.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$226.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.58	
Ten Talents Investments Dale Llc	COMO PROSPECT ADDITION LOTS 6	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	25-29-23-22-0049
21 Ludlow Ave	THRU LOT 8 BLK 7	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55108-1914		Citywide Street Lighting	0.66	75.00	\$49.50	
*1084 DALE ST N					\$135.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Alley Sweeping	0.13	75.00	\$9.75	
1094 Dale St N		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-5607					\$135.75	
*1094 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey E Johnson	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	25-29-23-32-0059
926 Dale St N	OF ST. PAUL SUBJ TO & WITH PARTY	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55103-1514	WALL AGREEMENT DESC IN DOC NO	Citywide Street Lighting	0.66	240.00	\$158.40	
*914 DALE ST N	1994893; THE FOL; EX W 58 FT; LOTS	Dale/University/Minnehaha/Hatch	0.80	120.00	\$96.00	
*Ward: 1	31 32 & LOT 33 BLK 3				<u>\$427.20</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$427.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$427.20

Jeffrey E Johnson	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-32-0115
926 Dale St N	OF ST. PAUL EX W 58 FT; LOT 34 BLK	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
St Paul MN 55103-1514	3	Alley Sweeping	0.13	40.00	\$5.20	
*928 DALE ST N		Citywide Street Lighting	0.66	78.00	\$51.48	
*Ward: 1		Dale/University/Minnehaha/Hatch	0.80	40.00	\$32.00	
*Pending as of: 8/21/2019					<u>\$145.44</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$145.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kendale Street Llc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0084
C/O Kendall Crosby	ST; LOT 4 & LOT 5 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
1090 Colette Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2553		Dale/University/Minnehaha/Hatch	0.80	50.00	\$40.00	
					<u>\$130.50</u>	

***978 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Uliano Properties Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	25-29-23-23-0082
986 Dale St N	ST; EX S 10 FT, LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Street	0.42	116.00	\$48.72	
St Paul MN 55117-5602	BLK 14	Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	161.00	\$106.26	
		Dale/University/Minnehaha/Hatch	0.80	45.00	\$36.00	
					<u>\$242.73</u>	

***984 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$242.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$242.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lentsch Company Inc	COMO PROSPECT ADDITION LOT 11	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	25-29-23-23-0066
988 Dale St N	BLK 13	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
St Paul MN 55117-5603		Alley Sweeping	0.13	25.00	\$3.25	
*988 DALE ST N		Citywide Street Lighting	0.66	151.00	\$99.66	
					<u>\$181.33</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$181.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.33	
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-32-0062
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.13	63.00	\$8.19	
Brooklyn Center MN 55428-1934		Citywide Street Lighting	0.66	40.00	\$26.40	
*922 DENSLOW ST					<u>\$51.39</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.39	
Patrick Hogan	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	25-29-23-32-0061
1043 Grand Ave Pmb 554	OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.13	88.00	\$11.44	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	54.00	\$35.64	
*924 DENSLOW ST					<u>\$69.76</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$69.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.76	

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>
State Of Mn Trust Exempt	N ½ OF LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	12.50	\$5.25	25-29-23-42-0240 ***EXEMPT***
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	12.50	\$8.25	
Po Box 64097					<u>\$13.50</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$13.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50
Kao Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0210
1002 Farrington St	THE CITY OF ST. PAUL LOT 11 AND	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5119	THE S 2 FT OF LOT 12 BLK 37				<u>\$45.36</u>	
		*** Owner and Taxpayer ***				
*1002 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S				<u>\$43.20</u>	
	2 FT THEREOF	*** Owner and Taxpayer ***				
*1008 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

<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>
Steven F Fischbach	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0107
Karin Rauba-Fischbach	THE CITY OF ST. PAUL LOT 13 BLK 37	Citywide Street Lighting	0.66	42.00	\$27.72	
4756 123rd Ln Ne					<u>\$45.36</u>	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
*1010 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
John D Borgfelt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	88.50	\$37.17	25-29-23-13-0110
1013 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 36	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55117-5118					<u>\$95.58</u>	
*1013 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$95.58
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.58
Megan E Huff	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	57.50	\$24.15	25-29-23-13-0109
1014 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	57.50	\$37.95	
St Paul MN 55117-5119	ESMTS W 69 5/10 FT OF LOT 14 BLK 37				<u>\$62.10</u>	
*1014 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$62.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.10

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>
Teng Ly	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-5120	8 AND LOT 9 BLK 33				<u>\$63.72</u>	
*1019 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$63.72
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$63.72
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	44.00	\$29.04	
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND				<u>\$47.52</u>	
St Paul MN 55117-5121	ALL OF LOT 11 BLK 32					
*1024 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$47.52
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.52
Mai See Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0057
1030 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5121	ALLEY ESMT; LOT 12 BLK 32				<u>\$45.36</u>	
*1030 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$45.36
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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 Amt</u>	<u>Property ID</u>
Richard L Green	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0058
Ever L Green	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	42.00	\$27.72	
1034 Farrington St	ALLEY ESMT; LOT 13 BLK 32				<u>\$45.36</u>	
St Paul MN 55117-5121		*** Owner and Taxpayer ***				
*1034 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Luis Eduardo Gutierrez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0068
1037 Farrington St	THE CITY OF ST. PAUL LOT 5 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5120					<u>\$45.36</u>	
*1037 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2215					<u>\$45.36</u>	
*1038 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					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 Amt</u>	<u>Property ID</u>
Kenneth E Rustand	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0067
Marguerite M Rustand	THE CITY OF ST. PAUL LOT 4 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	
1041 Farrington St					<u>\$45.36</u>	
St Paul MN 55117-5120		*** Owner and Taxpayer ***				
*1041 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Sandra Howell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0060
1042 Farrington St	THE CITY OF ST. PAUL LOT 15 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5121					<u>\$45.36</u>	
*1042 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Fusu Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0205
Mayka L Thao	THE CITY OF ST. PAUL LOT 16 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
6019 Ideal Ave S					<u>\$45.36</u>	
Cottage Grove MN 55016-1298		*** Owner and Taxpayer ***				
*1046 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					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 Amt</u>	<u>Property ID</u>
Kaw Tha	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0206
Htee Paw	THE CITY OF ST. PAUL LOT 17 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
1052 Farrington St					\$45.36	
St Paul MN 55117-5121		*** Owner and Taxpayer ***				
*1052 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
James A Teal Iii	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	87.50	\$36.75	25-29-23-13-0062
Victoria M Teal	THE CITY OF ST. PAUL LOT 18 BLK 32	Citywide Street Lighting	0.66	87.50	\$57.75	
1056 Farrington St					\$94.50	
St Paul MN 55117-5121		*** Owner and Taxpayer ***				
*1056 FARRINGTON ST						
*Ward: 5					Total Assessment:	\$57.75
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.75
						ESCROW
Malina Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	83.50	\$35.07	25-29-23-13-0014
1060 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-5104	ALLEY LOT 10 BLK 21	Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.77	
*1060 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$95.77
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.77

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5103					<u>\$94.50</u>	
*1063 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$94.50
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$94.50
Bevolati Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	25-29-23-13-0018
745 Crystal Lake Rd E	THE CITY OF ST. PAUL S 1/2 OF LOT 7	Citywide Street Lighting	0.66	63.00	\$41.58	
Burnsville MN 55306-5174	AND ALL OF LOT 8 BLK 20				<u>\$68.04</u>	
*1067 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$68.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$68.04
Lee Yan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	25-29-23-12-0169
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	84.00	\$10.92	
500 Central Park Blvd	ALLEY LOTS 14 AND LOT 15 BLK 21	Citywide Street Lighting	0.66	84.00	\$55.44	
New Brighton MN 55112-1864					<u>\$101.64</u>	
*1086 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$101.64
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$101.64

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>
Quicken Loans Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0175
635 Woodward Ave	THE CITY OF ST. PAUL LOT 3 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
Detroit MI 48226-3408					<u>\$45.36</u>	
*1089 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Noah H Bratzel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0170
957 Jefferson Ln	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	
Eagan MN 55123-2600	ALLEY LOT 16 BLK 21	Citywide Street Lighting	0.66	42.00	\$27.72	
*1092 FARRINGTON ST					<u>\$50.82</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Kelly Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-12-0173
1099 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 20	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5103					<u>\$94.50</u>	
*1099 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	

Ratification Date: Resolution #:

<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>
Bryan Purdom	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	25-29-23-12-0114
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4802	LOT 10 BLK 16	Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$95.23</u>	

***1104 FARRINGTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.23

Greg Boesel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-12-0130
Jennifer Lynn Boesel	THE CITY OF ST. PAUL LOT 9 BLK 17	Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$94.50</u>	

1105 Farrington St

St Paul MN 55117-4801

***1105 FARRINGTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.50

Nathan P Honken	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	25-29-23-12-0128
Emily L Honken	THE CITY OF ST. PAUL LOTS 6 AND	Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$90.72</u>	

1115 Farrington St

St Paul MN 55117-4801

***1115 FARRINGTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael L Douglas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0117
1812 Dayton Ave	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-6001	LOT 13 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1118 FARRINGTON ST**

*Ward: 5

*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

Angela Paulson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0118
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4802	LOT 14 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1124 FARRINGTON ST**

*Ward: 5

*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

Pa Houa Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0125
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

1131 Farrington St

St Paul MN 55117-4801

***1131 FARRINGTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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>
Michael E Hillman 1137 Farrington St St Paul MN 55117-4801 *1137 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	25-29-23-12-0124
		*** 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
Rosemarie L Hoffman 1138 Farrington St St Paul MN 55117-4802 *1138 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16	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>	25-29-23-12-0121
		*** 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
Cullen Homes Inc 5217 Westmill Rd Minnetonka MN 55345-3347 *1142 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 43.00 83.00	\$34.86 \$5.59 \$54.78 <u>\$95.23</u>	25-29-23-12-0122
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.23

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>
Sharon L Arnet Schanks	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	25-29-23-12-0123
William J Schanks	THE CITY OF ST. PAUL LOT 1 BLK 17	Citywide Street Lighting	0.66	86.00	\$56.76	
1143 Farrington St					<u>\$92.88</u>	
St Paul MN 55117-4801		*** Owner and Taxpayer ***				
*1143 FARRINGTON ST						
*Ward: 5					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
Josh Grubbs	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	25-29-23-12-0062
Ruth Grubbs	THE CITY OF ST. PAUL LOT 7 BLK 8	Citywide Street Lighting	0.66	86.00	\$56.76	
1146 Farrington St					<u>\$92.88</u>	
St Paul MN 55117-4803		*** Owner and Taxpayer ***				
*1146 FARRINGTON ST						
*Ward: 5					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
Ather M Syed	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0065
1160 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4803					<u>\$43.20</u>	
*1160 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha T Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-12-0069
Choua Her	THE CITY OF ST. PAUL LOTS 2 AND	Citywide Street Lighting	0.66	80.00	\$52.80	
2571 Cypress St	LOT 3 BLK 7				<u>\$86.40</u>	
St Paul MN 55109-1926		*** Owner and Taxpayer ***				
*1163 FARRINGTON ST						
*Ward: 5					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
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	87.00	\$57.42	
1173 Farrington St					<u>\$93.96</u>	
St Paul MN 55117-4805		*** Owner and Taxpayer ***				
*1173 FARRINGTON ST						
*Ward: 5					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
Michael J Gordley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0021
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3	Citywide Street Lighting	0.66	87.00	\$57.42	
1174 Farrington St					<u>\$93.96</u>	
St Paul MN 55117-4806		*** Owner and Taxpayer ***				
*1174 FARRINGTON ST						
*Ward: 5					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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Pakou Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-12-0029	
1183 Farrington St	THE CITY OF ST. PAUL LOTS 5 AND	Citywide Street Lighting	0.66	80.00	\$52.80		
St Paul MN 55117-4805	LOT 6 BLK 4				<u>\$86.40</u>		
*1183 FARRINGTON ST		*** Owner and Taxpayer ***					
*Ward: 5							
*Pending as of: 8/21/2019							
		Total Assessment: \$86.40					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$86.40					
Michael Ballard	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0028	
Jenna Ballard	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40		
1187 Farrington St	LOT 4 BLK 4				<u>\$43.20</u>		
St Paul MN 55117-4805		*** Owner and Taxpayer ***					
*1187 FARRINGTON ST							
*Ward: 5							
*Pending as of: 8/21/2019							
		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
Kbd Investments Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0027	
877 White Bear Ave N #2	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55106-4303	LOT 3 BLK 4				<u>\$43.20</u>		
*1191 FARRINGTON ST		*** Owner and Taxpayer ***					
*Ward: 5							
*Pending as of: 8/21/2019							
		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					

Ratification 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>
Tc Prop Co Llc 4892 Boyd Ave Inver Grove Heights MN 55076-1152 *902 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	25-29-23-42-0082
*** 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
Jing Xiao Wu C/O Wyyc Property Management Llc 4349 Brookside Ave Saint Louis Park MN 55436-1547 *908 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	25-29-23-42-0081
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Kathleen Herrgott 912 Farrington St St Paul MN 55117-5211 *912 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	25-29-23-42-0079
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *914 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	25-29-23-42-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$27.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$27.00
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *916 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	25-29-23-42-0077
		*** Owner and Taxpayer ***				
		Total Assessment:				\$27.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$27.00
Eod Enterprises Llc Jason McDonald 1672 Peninsula Dr New Brighton MN 55112-5488 *918 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2019	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	25-29-23-42-0076
		*** Owner and Taxpayer ***				
		Total Assessment:				\$27.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mm Properties Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0075
Co Mojo Holdings 4 Llc	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	25.00	\$16.50	
9008 Cold Stream Ln	TO ST. PAUL LOT 4 BLK 2				<u>\$27.00</u>	
Eden Prairie MN 55347-1943		*** Owner and Taxpayer ***				
*920 FARRINGTON ST						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Pao H Yang	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	25-29-23-42-0074
924 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55117-5211	TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2				<u>\$92.34</u>	
*924 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$92.34
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
Juan Manuel Garcia Trejo	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	25-29-23-42-0022
Francisca Alvarez Avila	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	61.50	\$40.59	
934 Farrington St	TO ST. PAUL LOT 10 BLK 1				<u>\$66.42</u>	
St Paul MN 55117-5212		*** Owner and Taxpayer ***				
*934 FARRINGTON ST					Total Assessment:	\$66.42
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42

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>
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	25.00	\$16.50	
936 Farrington St	TO ST. PAUL LOT 9 BLK 1				<u>\$27.00</u>	
St Paul MN 55117-5212		*** Owner and Taxpayer ***				
*936 FARRINGTON ST						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Ernest E Strecker	LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0239
Sara J Strecker		Citywide Street Lighting	0.66	25.00	\$16.50	
329 Savage Ln					<u>\$27.00</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*944 FARRINGTON ST						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Mailee Kostka	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0017
946 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5212	TO ST. PAUL LOT 5 BLK 1				<u>\$27.00</u>	
*946 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie L Johnson 972 Farrington St St Paul MN 55117-5117 *972 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 8 AND LOT 9 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	25-29-23-13-0154
*** 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
Lousee Vang Young 976 Farrington St St Paul MN 55117-5117 *976 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	25-29-23-13-0155
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Harry M Kiyee Isatinner M Kiyee 982 Farrington St St Paul MN 55117-5117 *982 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	25-29-23-13-0156
*** Owner 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>
Adam Sawyer 986 Farrington St St Paul MN 55117-5117 *986 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 12 BLK 48	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.50 54.50	\$22.89 \$35.97 \$58.86	25-29-23-13-0158
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.86
Xre Global Llc 580 Bergen St #2 Brooklyn NY 11238 *998 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	25-29-23-13-0105
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *168 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 11 5/10 FT THE FOL W 93 75/100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	94.00 69.00 163.00	\$95.88 \$28.98 \$107.58 \$232.44	25-29-23-41-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$232.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$232.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Epstein Enterprises Llc	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	25-29-23-41-0289
Po Box 18004		Street Sweeping - Residential Street	0.42	20.00	\$8.40	
St Paul MN 55118-0004		Alley Sweeping	0.13	40.00	\$5.20	
*174 FRONT AVE		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$130.96	
*** Owner and Taxpayer ***						

Total Assessment:	\$130.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.96

Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	Alley Sweeping	0.13	106.00	\$13.78	
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	Citywide Street Lighting	0.66	32.00	\$21.12	
Minneapolis MN 55406-2626					\$67.54	
*181 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019				Total Assessment:	\$67.54	

Total Assessment:	\$67.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.54

Housing And Redevelopment Auth	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	25-29-23-41-0037
25 4th St W Ste 1100	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55102-1634	& 15 E 1/4 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	0.66	31.00	\$20.46	
*186 FRONT AVE	BLK 9				\$65.08	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019						

Total Assessment:	\$65.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *188 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46 \$52.08	25-29-23-41-0038
*** 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
Thomas D Le Mai T Le 192 Front Ave St Paul MN 55117-5322 *192 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/2 OF W 1/2 OF LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46 \$52.08	25-29-23-41-0039
*** 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
Tony Saengdara 198 Front Ave St Paul MN 55117-5322 *198 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	15.50 50.00 65.50	\$15.81 \$21.00 \$43.23 \$80.04	25-29-23-41-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.04

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>
Ronald Quinn 2613 Henslow Ave N Oakdale MN 55128-4710 *200 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/4 OF LOTS 1 2 AND LOT 3 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	15.50 37.50 53.00	\$15.81 \$15.75 \$34.98 \$66.54	25-29-23-41-0041
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.54
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *203 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	42.00 53.00 95.00	\$42.84 \$22.26 \$62.70 \$127.80	25-29-23-14-0120
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.80
10755 Unity Lane Llc C/O Matt Brosseau 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *204 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 2 AND LOT 3 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46 \$52.08	25-29-23-41-0042
*** 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Speak To Me Properties Llc 213 Front Ave St Paul MN 55117-5324 *213 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL W 40 FT OF LOTS 5 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	25-29-23-14-0121
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *225 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 8 THRU LOT 11 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	124.00 146.00 270.00	\$126.48 \$61.32 \$178.20 <u>\$366.00</u>	25-29-23-14-0122 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$366.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$366.00	
Thatka Properties Llc 230 Front Ave St Paul MN 55117-5326 *230 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	124.00 50.00 50.00 174.00	\$126.48 \$21.00 \$6.50 \$114.84 <u>\$268.82</u>	25-29-23-41-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$268.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$268.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Auth	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	25-29-23-14-0129
25 4th St W Ste 1100	THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Residential Stree	0.42	131.00	\$55.02	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	176.00	\$116.16	
					<u>\$217.08</u>	

***231 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$217.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$217.08

Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-14-0131
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lighting	0.66	44.00	\$29.04	
New York NY 10018-0548					<u>\$73.92</u>	

***241 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.92

Kao Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-14-0133
Mai Ya Xiong	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lighting	0.66	44.00	\$29.04	
253 Front Ave					<u>\$73.92</u>	
St Paul MN 55117-5327						

***253 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.92

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole M Asher 290 Front Ave St Paul MN 55117-5329 *290 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS 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 <u>\$72.40</u>	25-29-23-42-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Josephine K Seiler C/O Deborah Kaufenberg 2348 Highwood Ave St Paul MN 55119-5802 *294 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	25-29-23-42-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
George R Sullivan Deborah Susan Sullivan 7074 44th St N Oakdale MN 55128-2628 *298 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	25-29-23-42-0011
*** Owner 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>
Rosalba G Alvarez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-13-0151
Julio C Sanchez	THE CITY OF ST. PAUL LOT 6 BLK 48	Citywide Street Lighting	0.66	44.00	\$29.04	
303 Front Ave					<u>\$73.92</u>	
St Paul MN 55117-5306		*** Owner and Taxpayer ***				
*303 FRONT AVE						
*Ward: 5					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
George R Sullivan	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-42-0012
Deborah Susan Sullivan	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	40.00	\$5.20	
7074 44th St N	LOTS LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-2628					<u>\$72.40</u>	
*304 FRONT 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
Julie Lampley	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-42-0013
308 Front Ave	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5329	LOTS EX ALLEY LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*308 FRONT AVE					<u>\$72.40</u>	
*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 Amt</u>	<u>Property ID</u>
Valerie P Laugtag	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	25-29-23-13-0153
Stephen B Laugtag	THE CITY OF ST. PAUL S 1/2 OF LOTS	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
32 Irvine Park	8 AND LOT 9 BLK 48	Citywide Street Lighting	0.66	153.00	\$100.98	
St Paul MN 55102-4403					<u>\$218.04</u>	
*313 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$218.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.04	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS	Street Sweeping - Residential Stree	0.42	33.50	\$14.07	
St Paul MN 55117-0122	TO ST. PAUL LOTS 1 & 2 BLK 1	Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$118.50</u>	
*318 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$118.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.50	
Martin S Vulu	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	25-29-23-42-0036
Danisha Vulu	PAUL, MINN. LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	
757 Fuller Ave	1	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-4832		Citywide Street Lighting	0.66	189.00	\$124.74	
*320 FRONT AVE					<u>\$251.57</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$251.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.57	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter M Radford	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	25-29-23-13-0162
323 Front Ave	THE CITY OF ST. PAUL LOT 4 BLK 49	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55117-5214		Citywide Street Lighting	0.66	87.00	\$57.42	
*323 FRONT AVE					\$107.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.16	
Dean Hadland	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-13-0163
327 Front Ave	THE CITY OF ST. PAUL LOT 5 BLK 49	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-5214					\$73.92	
*327 FRONT AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Bbha Portfolio Ii Llc	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-42-0037
Attn: Michael Buelow	PAUL, MINN. LOT 1 BLK 1 FRONT ST	Alley Sweeping	0.13	66.00	\$8.58	
1645 Palace Ave	ADD AND IN SD COURTLAND ADD	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55105-2136	LOT 3 BLK 1				\$119.46	
*332 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$119.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.46	

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 Amt</u>	<u>Property ID</u>
Kenisha Graddy-Bumpus 336 Front Ave St Paul MN 55117-5213 *336 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 1	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 <u>\$59.73</u>	25-29-23-42-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$59.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.73	
Ronald H Krey Barbara A Krey 347 Front St St Paul MN 55117-5214 *347 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 49	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	22.00 65.00 87.00	\$22.44 \$27.30 \$57.42 <u>\$107.16</u>	25-29-23-13-0166
*** 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	
Emsa Properties Llc 1384 Raymond Ave St Paul MN 55108-1727 *350 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. LOT 2 & E 18 FT OF LOT 3 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 <u>\$92.31</u>	25-29-23-42-0225
*** 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 Amt</u>	<u>Property ID</u>
David E Ley	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-24-0179
1231 Ross Ave Unit 8	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4073	HAYWARDS LOTS E 20 FT OF LOT 41	Citywide Street Lighting	0.66	40.00	\$26.40	
*401 FRONT AVE	AND W 20 FT OF LOT 42 BLK 2				<u>\$72.40</u>	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Arise Home Builders Llc	LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Art	1.02	117.00	\$119.34	25-29-23-31-0123
C/O Allan Kyariga		Citywide Street Lighting	0.66	117.00	\$77.22	
2085 63rd St E					<u>\$196.56</u>	

Inver Grove Heights MN 55077-2151

***402 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$196.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$196.56

Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	25-29-23-31-0013
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
St Paul MN 55117-5602	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	52.50	\$34.65	
*406 FRONT AVE	OUTLOTS LOTS 5, 24 & LOT 25 BLK 2				<u>\$67.20</u>	

*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 Amt</u>	<u>Property ID</u>
Cr Properties Llc	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	25-29-23-24-0177
Po Box 308	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	138.00	\$17.94	
Stillwater MN 55082-0064	HAYWARDS LOTS EX W 5 FT LOT 33	Citywide Street Lighting	0.66	138.00	\$91.08	
*419 FRONT AVE	AND EX E 7 FT LOT 38 AND ALL OF LOTS 34 THRU LOT 37 BLK 2				<u>\$249.78</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$249.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$249.78

Thong Thao	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-24-0176
782 Idaho Ave E	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1044	HAYWARDS LOTS W 5 FT OF LOT 33	Citywide Street Lighting	0.66	40.00	\$26.40	
*425 FRONT AVE	AND E 10 FT OF LOT 31 AND ALL OF LOT 32 BLK 2				<u>\$72.40</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

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

Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	25-29-23-24-0188
986 Dale St N	WILKEN AND HAYWARD'S OUT	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-5602	LOTS LOT 3				<u>\$80.64</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$80.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Greener Properties Llc 520 Front Ave St Paul MN 55117-4707 *520 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	DENSLow'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & FOL; LOTS 3 THRU LOT 15 & LOTS 22 THRU LOT 27 & EX 16 FT WIDE CORDAGE SPUR TRACK; LOT 28 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	517.00 398.00 915.00	\$527.34 \$167.16 \$603.90 <u>\$1,298.40</u>	25-29-23-32-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$1,298.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,298.40	
Isd 625 360 Colborne St St Paul MN 55102-3299 *543 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	THE SE ¼ OF SW ¼ OF NW ¼ (SUBJ TO ROAD ESMTS) ALL IN SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	612.00 1,634.00 2,246.00	\$624.24 \$686.28 \$1,482.36 <u>\$2,792.88</u>	25-29-23-23-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$2,792.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,792.88	
Alexander Szymanski 571 Front Ave St Paul MN 55117-4708 *571 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION E 10 FT OF LOT 34 AND ALL OF LOT 33 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	35.00 35.00 35.00	\$35.70 \$4.55 \$23.10 <u>\$63.35</u>	25-29-23-23-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$63.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.35	

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 Amt</u>	<u>Property ID</u>
Peter A Henly	COMO PROSPECT ADDITION E 5 FT	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	25-29-23-23-0092
2350 Hoxie Ave	OF LOT 38 AND ALL OF LOT 37 BLK	Alley Sweeping	0.13	30.00	\$3.90	
White Bear Lake MN 55110-2340	14	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$54.30	

***581 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.30

Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	Alley Sweeping	0.13	45.00	\$5.85	
876 Cook Ave E	14	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***585 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	25-29-23-23-0090
Po Box 17122	BLK 14	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

***589 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Bjs Properties Llc	COMO PROSPECT ADDITION LOTS 41	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0089
7650 Currell Blvd Ste 350	AND LOT 42 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	50.00	\$33.00	
*593 FRONT AVE					\$90.50	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bjs Properties Llc	COMO PROSPECT ADDITION LOT 43	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	25-29-23-23-0088
7650 Currell Blvd Ste 350	BLK 14	Alley Sweeping	0.13	25.00	\$3.25	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	25.00	\$16.50	
*597 FRONT AVE					\$45.25	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bjs Properties Llc	COMO PROSPECT ADDITION LOT 44	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	25-29-23-23-0087
7650 Currell Blvd Ste 350	BLK 14	Alley Sweeping	0.13	25.00	\$3.25	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	25.00	\$16.50	
*599 FRONT AVE					\$45.25	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bjs Properties Llc	COMO PROSPECT ADDITION LOTS 45	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	25-29-23-23-0086
7650 Currell Blvd Ste 350	46 AND LOT 47 BLK 14	Alley Sweeping	0.13	65.00	\$8.45	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	75.00	\$49.50	
*605 FRONT AVE					\$134.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.45	
James M Boorsma	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-13-0098
1001 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5151					\$43.20	
*1001 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
1002 Galtier St					\$45.36	
St Paul MN 55117-5152		*** Owner and Taxpayer ***				
*1002 GALTIER ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer Lee Fitzgerald 1007 Galtier St St Paul MN 55117-5151 *1007 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 \$47.52	25-29-23-13-0096
*** 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	
Maiyia L Vang Chao Vang 1010 Galtier St St Paul MN 55117-5152 *1010 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 39	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	25-29-23-14-0091
*** 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	
Lev F Frayman Olga Frayman 7345 Jewel Ln N Maple Grove MN 55311-5436 *1019 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 31	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 42.00 81.00	\$34.02 \$5.46 \$53.46 \$92.94	25-29-23-13-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$92.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.94	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Siedow	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0038
Joan Siedow	THE CITY OF ST. PAUL LOT 8 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
8715 Jewel Ave S		Citywide Street Lighting	0.66	42.00	\$27.72	
Cottage Grove MN 55016-4908					<u>\$50.82</u>	
*1025 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Rhodaine Aba Takyiwaa Aboagye	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0037
7370 Landau Dr	THE CITY OF ST. PAUL LOT 7 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
Minneapolis MN 55438-2308		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*1029 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Chue Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0035
1041 Galtier St	THE CITY OF ST. PAUL LOT 5 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5153		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*1041 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification 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>
Francisco Caballero Jr 1043 Galtier St St Paul MN 55117-5153 *1043 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31	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>	25-29-23-13-0180
*** 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	
Jeffrey Willy 1045 Galtier St St Paul MN 55117-5153 *1045 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 31	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>	25-29-23-13-0034
*** 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	
Koua Lee Sai Vue 834 Jenks Ave St Paul MN 55106-3208 *1053 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 31	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>	25-29-23-13-0033
*** 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 Amt</u>	<u>Property ID</u>
Song Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	25-29-23-13-0032
9741 167th Ln Ne	THE CITY OF ST. PAUL LOT 1 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
Forest Lake MN 55025-9416		Citywide Street Lighting	0.66	82.00	\$54.12	
*1057 GALTIER ST					\$94.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.02	
Justine M Bahe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-13-0004
1059 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 9 BLK 22	Citywide Street Lighting	0.66	77.00	\$50.82	
*1059 GALTIER ST					\$88.62	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.62	
Shaun Gary	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-14-0031
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23	Alley Sweeping	0.13	30.00	\$3.90	
1060 Galtier St		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-5105					\$87.06	
*1060 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.06	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy J Kittrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0003
1065 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 8 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1065 GALTIER ST					\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Sandra M Letourneau	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0033
1068 Galtier St	THE CITY OF ST. PAUL LOT 13 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5105		Citywide Street Lighting	0.66	40.00	\$26.40	
*1068 GALTIER ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Diane Jean Mangan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0001
1073 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 6 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1073 GALTIER ST					\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*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	

Ratification 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>
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0034
Sara Jane Strecker	THE CITY OF ST. PAUL LOT 14 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
329 Savage Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-5105					<u>\$48.40</u>	
*1074 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pao C Lee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0159
Neng Xiong	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1081 Galtier St	LOT 5 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5106					<u>\$50.82</u>	
*1081 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Marian Jama	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0035
Abilkani Ali	THE CITY OF ST. PAUL LOT 15 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
1082 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5105					<u>\$48.40</u>	
*1082 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<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>
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 4 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1085 GALTIER ST					\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1089 Galtier St	LOT 3 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5106					\$50.82	
*1089 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1095 Galtier St	LOT 2 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5106					\$50.82	
*1095 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0188
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5105		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 GALTIER ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	25-29-23-12-0155
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-5106	LOT 1 BLK 22	Citywide Street Lighting	0.66	78.00	\$51.48	
*1101 GALTIER ST					\$89.83	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.83	
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-5105		Citywide Street Lighting	0.66	77.00	\$50.82	
*1102 GALTIER ST					\$87.06	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chien Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	77.00	\$32.34	25-29-23-11-0145
1104 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4450		Citywide Street Lighting	0.66	77.00	\$50.82	
*1104 GALTIER ST					\$87.06	
*Ward: 5		*** Owner and Taxpayer ***				
*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 Amt</u>	<u>Property ID</u>
Michael Solheid 1120 Galtier St St Paul MN 55117-4450 *1120 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 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>	25-29-23-11-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Julia Tran 940 Park St St Paul MN 55117-5406 *1133 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 15	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>	25-29-23-12-0089
*** 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	
Kent C Beaudette Cindy K Beaudette 1136 Galtier St St Paul MN 55117-4450 *1136 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 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>	25-29-23-11-0151
*** Owner 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
Kong Meng Lee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0152
Tia May Lee	THE CITY OF ST. PAUL LOT 19 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
2439 Cypress St N		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-1935					\$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	
Marcella A Weber	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0048
C/O Peter J Weber	THE CITY OF ST. PAUL LOT 5 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
475 Birmingham St					\$43.20	
St Paul MN 55106-5807		*** Owner and Taxpayer ***				
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Daniel T Carlson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-11-0075
4448 Cossette Ln N	THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lighting	0.66	38.00	\$25.08	
Hugo MN 55038-4436	LOT 5 AND EX S 2 FT LOT 8 BLK 10				\$41.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.04	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Darrell Bassett	1163 Galtier St	St Paul MN 55117-4452	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0045
			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	
Phillip Worthing	1172 Galtier St	St Paul MN 55117-4454	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	85.00	\$35.70	25-29-23-11-0045
			Alley Sweeping	0.13	42.00	\$5.46		
			Citywide Street Lighting	0.66	85.00	\$56.10		
			*** Owner and Taxpayer ***					
			Total Assessment:				\$97.26	
			This Payment:				\$0.00	
			Current Year Principal:				\$0.00	
			Current Year Interest:				\$0.00	
			Payoff Amount:				\$97.26	
April G Pearson	1178 Galtier Ave	St Paul MN 55117-4454	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0046
			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 Amt</u>	<u>Property ID</u>
Jacob R Schreiber 1182 Galtier St St Paul MN 55117-4454 *1182 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 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>	25-29-23-11-0047
*** 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	
Alyssa Benzick 1188 Galtier St St Paul MN 55117-4454 *1188 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 11 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>	25-29-23-11-0048
*** 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	
Nancy Yang 1189 Galtier St St Paul MN 55117-4453 *1189 GALTIER ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY 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>	25-29-23-12-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yia Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	129.00	\$131.58	25-29-23-11-0051
1200 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55117-4454	ALLEY LOT 14 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
*1200 GALTIER ST		Citywide Street Lighting	0.66	159.00	\$104.94	
*Ward: 5					\$253.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.02	
Michael J Frascione	PACIFIC ADDITION TO SAINT PAUL	Citywide Street Lighting	0.66	214.00	\$141.24	25-29-23-43-0010
Connie Lee Frascione	VAC ALLEY ACCRUING & S 62 FT OF				\$141.24	
6228 Kelvin Ave N	LOT 27 & SUBJ TO ESMT LOT 28 BLK	*** Owner and Taxpayer ***				
Stillwater MN 55082-9394	1					
*825 GALTIER ST		Total Assessment:			\$141.24	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.24	
Eng Tat Ng	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	25-29-23-42-0202
3446 Queen Ave N	OF ST. PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	41.00	\$27.06	
Minneapolis MN 55412-2348	1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6				\$44.28	
*849 GALTIER ST	BLK 2	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Warren R Heller	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	25-29-23-41-0221
852 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX S 8FT LOT 18 & EX N 12FT LOT	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-5333	20 & ALL OF LOT 19 BLK 13	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	
Matthew Waite	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-42-0203
4231 Cartier Ave	OF ST. PAUL, RAMSEY CO., MINN. N	Alley Sweeping	0.13	99.00	\$12.87	
Ames IA 50014-2211	1/3 OF LOTS 4 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$58.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.23	
Ken Yang	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	25-29-23-41-0274
May Thao	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 21 & 22 AND THE N 12 FT	Alley Sweeping	0.13	62.00	\$8.06	
12130 8th St S	OF LOT 20 BLK 13	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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Na Thao	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-42-0149
879 Galtier St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5334					\$45.36	
*879 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Diana J Young	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 30 BLK 13	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-41-0228
880 Galtier St		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-5333		Citywide Street Lighting	0.66	75.00	\$49.50	
*880 GALTIER ST					\$84.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$84.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.25
Janet L Geisen	LEWIS PARK ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-41-0121
888 Galtier St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	87.00	\$57.42	
*888 GALTIER ST					\$100.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$100.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.33

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 Amt</u>	<u>Property ID</u>
Allison I Stoner	LEWIS PARK ADDITION LOT 5 BLK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-41-0127
906 Galtier St	1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***906 GALTIER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	25-29-23-41-0128
908 Galtier St	1	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.62	

***908 GALTIER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.62

Chau Nguyen	LEWIS PARK ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	25-29-23-41-0129
910 Galtier St	1	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.62	

***910 GALTIER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.62

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Houselink Llc 2412 Eagle Valley Dr Woodbury MN 55129-4205 *926 GALTIER ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 17 & LOT 18 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>	25-29-23-41-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Houselink Llc 2412 Eagle Valley Dr Woodbury MN 55129-4205 *930 GALTIER ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 19 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-41-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Ryann Sparrow 933 Galtier St St Paul MN 55117-5338 *933 GALTIER ST *Ward: 1 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST THE S 1/2 OF PART N OF STINSON ST OF S 117 5/10 FT OF N 1/2 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	74.00 74.00	\$31.08 \$48.84 <u>\$79.92</u>	25-29-23-42-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$79.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.92	

Ratification Date: Resolution #:

<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>
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0084
9617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642	& 15 LOT 22 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
*938 GALTIER ST					\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Kbd Investments Llc	Ex The N 18 Ft For Alley And Ex Galtier	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-42-0238
877 White Bear Ave N #2	St; N 68.2 Ft Of S 1/2 Of N 1/2 Of Lot 15	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	50.00	\$33.00	
*939 GALTIER ST					\$60.50	
*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	
Gil Pariente	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
*942 GALTIER ST					\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ker Lee	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0236
Mai Lee	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
946 Galtier St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5337					<u>\$60.50</u>	
*946 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Casa Colbert Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0238
745 Crystal Lake Rd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 28 BLK 15	Alley Sweeping	0.13	25.00	\$3.25	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	25.00	\$16.50	
*952 GALTIER ST					<u>\$30.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
L Property And Investment Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	25-29-23-41-0085
7408 Colorado Ave N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
Minneapolis MN 55433-2925		Alley Sweeping	0.13	50.00	\$6.50	
*954 GALTIER ST		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 1					<u>\$136.82</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.82	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Avie Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	25-29-23-13-0099
Bob Xiong	THE CITY OF ST. PAUL EX S 2 FT LOT 6	Citywide Street Lighting	0.66	78.00	\$51.48	
993 Galtier St	AND ALL OF LOT 5 BLK 38				<u>\$84.24</u>	
St Paul MN 55117-5151		*** Owner and Taxpayer ***				
*993 GALTIER ST						
*Ward: 5					Total Assessment: \$84.24	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.24	
Egreen Properties Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-14-0087
13540 Rhode Island Ave	THE CITY OF ST. PAUL LOT 9 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
Savage MN 55378-1715					<u>\$45.36</u>	
*994 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$45.36	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.36	
Yee Lor	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5152					<u>\$45.36</u>	
*998 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$45.36	
*Pending as of: 8/21/2019					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 Amt</u>	<u>Property ID</u>
Mary Jo Rivet	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	25-29-23-12-0087
264 Geranium Ave W	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4809	LOT 1 BLK 15	Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$90.78</u>	

***264 GERANIUM AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Duag Tooj Tom Thoj	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	25-29-23-12-0082
Ntsuab Yig Thoj	THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
375 Geranium Ave W		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$106.56</u>	

***375 GERANIUM AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.56

Hk Star Apartment Llc	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	25-29-23-22-0018
1812 Clarence St	THRU LOT 34 BLK 2	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
Maplewood MN 55109-4514		Citywide Street Lighting	0.66	203.00	\$133.98	
					<u>\$251.04</u>	

***615 GERANIUM AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$251.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$251.04

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>
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
276 Hatch Ave	LOTS 11 AND LOT 12 BLK 47				<u>\$43.20</u>	
St Paul MN 55117-5122		*** Owner and Taxpayer ***				
*276 HATCH AVE						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47				<u>\$94.50</u>	
*280 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$94.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Patricia R Sellers	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-13-0157
306 Hatch Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-5123	12 BLK 48				<u>\$71.28</u>	
*306 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Meyer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	25-29-23-13-0170
Darlys Meyer	THE CITY OF ST. PAUL N 8.5 FT; LOT 2	Citywide Street Lighting	0.66	91.50	\$60.39	
358 Hatch Ave	& ALL OF LOT 1 BLK 50				<u>\$98.82</u>	
St Paul MN 55117-5123		*** Owner and Taxpayer ***				
*358 HATCH AVE						
*Ward: 5					Total Assessment:	\$98.82
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-5111	HAYWARDS LOTS W 5 FT OF LOT 3	Citywide Street Lighting	0.66	55.00	\$36.30	
*390 HATCH AVE	AND ALL OF LOTS 4 AND LOT 5 BLK 2				<u>\$66.55</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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
Darryl Robinson	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	25-29-23-24-0121
393 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55117-5112	HAYWARDS LOTS LOTS 44 THRU LOT 47 BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
*393 HATCH AVE					<u>\$121.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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

Ratification 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>
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	45.00	\$18.90	25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	45.00	\$5.85	
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
	40 AND ALL OF LOT 39 BLK 1				<u>\$54.45</u>	

***405 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chris Ries	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	31.00	\$13.02	25-29-23-24-0166
408 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55117-0625	HAYWARDS LOTS W 11 80/100 FT	Citywide Street Lighting	0.66	31.00	\$20.46	
	OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2				<u>\$37.51</u>	

***408 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.51

Steven M Sandbakken	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-24-0117
Zsuzsi A Sandbakken	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	50.00	\$6.50	
413 Hatch Ave	HAYWARDS LOTS LOTS 37 AND LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
	38 BLK 1				<u>\$60.50</u>	

***413 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Jaime Anderson	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	25-29-23-24-0168
416 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55117-5111	HAYWARDS LOTS EX W 5 FT LOT 17	Citywide Street Lighting	0.66	70.00	\$46.20	
*416 HATCH AVE	AND ALL OF LOTS 15 AND LOT 16 BLK 2				<u>\$84.70</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

David Vang	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-24-0116
417 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5112	HAYWARDS LOTS LOTS 35 AND LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
*417 HATCH AVE	36 BLK 1				<u>\$60.50</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

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

Pamela A Brant	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-24-0115
421 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5112	HAYWARDS LOTS E 15 FT OF LOT 33	Citywide Street Lighting	0.66	40.00	\$26.40	
*421 HATCH AVE	AND ALL OF LOT 34 BLK 1				<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew R King	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	25-29-23-24-0169
Bryan S Desma	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	43.00	\$5.59	
48 Breezewood Dr	HAYWARDS LOTS W 5 FT OF LOT 17 E	Citywide Street Lighting	0.66	43.00	\$28.38	
Orchard Park NY 14127-4830	1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2				<u>\$52.03</u>	

***422 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.03

Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	39.00	\$5.07	
434 Hatch Ave	HAYWARDS LOTS E 13 51/100 FT OF	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5111	LOT 24 AND ALL OF LOT 23 BLK 2				<u>\$47.19</u>	

***434 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT	Citywide Street Lighting	0.66	77.00	\$50.82	
	LOT 24 AND ALL OF LOT 25 BLK 2				<u>\$88.10</u>	

***438 HATCH AVE**

**Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.10

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0157
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***453 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***457 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***459 HATCH AVE**

*Ward: 5

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	Alley Sweeping	0.13	38.00	\$4.94	
465 Hatch Ave	ALL OF LOT 37 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4713					<u>\$45.98</u>	

***465 HATCH AVE**

*Ward: 5

*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

Housing And Redev Auth St Paul	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0151
25 4th St St W Ste 1400	TO ST. PAUL LOT 34 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-1632		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	

***473 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yong Khang	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	

***475 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xai Moua	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0149
477 Hatch Ave	TO ST. PAUL LOT 32 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
*477 HATCH AVE					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Leann M Mitchell	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0148
481 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 30 AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4713	ALL OF LOT 31 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*481 HATCH AVE					\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
John James Weismann	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 30 AND	Alley Sweeping	0.13	38.00	\$4.94	
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*483 HATCH AVE					\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *489 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 28 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-24-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Lwe Htoo Eh Hser 491 Hatch Ave St Paul MN 55117-4713 *491 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-24-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Joseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 *499 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.50 48.00 90.50	\$38.01 \$6.24 \$59.73 <u>\$103.98</u>	25-29-23-24-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$103.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.98	

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 Amt</u>	<u>Property ID</u>
Bph 2 Llc	COMO PROSPECT ADDITION LOTS 30	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	25-29-23-23-0074
55 W 39th St Rm 806	& LOT 31 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548		Citywide Street Lighting	0.66	92.50	\$61.05	
*563 HATCH AVE					\$106.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.40	
Nhia Lor	COMO PROSPECT ADDITION LOTS 32	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0073
565 Hatch Ave	& LOT 33 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4715		Citywide Street Lighting	0.66	50.00	\$33.00	
*565 HATCH AVE					\$60.50	
*Ward: 5		*** 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	
Waite Property Management Llc	COMO PROSPECT ADDITION LOTS 34	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0101
4231 Cartier Ave	& 35 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
Ames IA 50014-2211		Citywide Street Lighting	0.66	50.00	\$33.00	
*569 HATCH AVE					\$60.50	
*Ward: 5		*** 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 Amt</u>	<u>Property ID</u>
Kirtland Properties Llc	COMO PROSPECT ADDITION LOTS 22	Street Sweeping - Residential Stree	0.42	295.00	\$123.90	25-29-23-23-0075
2616 Seans Way	THRU LOT 28 BLK 14	Alley Sweeping	0.13	175.00	\$22.75	
North St Paul MN 55109-5163		Citywide Street Lighting	0.66	295.00	\$194.70	
					\$341.35	

*** Owner and Taxpayer ***

***570 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$341.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$341.35

Pete Derosier	COMO PROSPECT ADDITION LOTS 36	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0102
7339 148th Ln Nw	& 37 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
Ramsey MN 55303-4897		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

***577 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

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

Thomas J Rooney	COMO PROSPECT ADDITION LOTS 38	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	25-29-23-23-0071
7031 24th St N	THRU LOT 41 BLK 13	Alley Sweeping	0.13	100.00	\$13.00	
Oakdale MN 55128-4503		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	

*** Owner and Taxpayer ***

***581 HATCH AVE**

*Ward: 5

*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

Ratification 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>
Kirtland Properties Llc	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-23-0076
2616 Seans Way	20 & LOT 21 BLK 14	Alley Sweeping	0.13	75.00	\$9.75	
North St Paul MN 55109-5163		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***582 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Thomas J Rooney	COMO PROSPECT ADDITION LOTS 16	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-23-0077
7031 24th St N	17 AND LOT 18 BLK 14	Alley Sweeping	0.13	75.00	\$9.75	
Oakdale MN 55128-4503		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***588 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Monique Wollan	Lots 42 Thru Lot 45 Blk 13	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	25-29-23-23-0103
595 Hatch Ave		Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55117-4715		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	

***599 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.00

Ratification 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>
Bjs Properties Llc 7650 Currell Blvd Ste 350 Woodbury MN 55125-2338 *600 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOTS 12 & LOT 13 BLK 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 <u>\$60.50</u>	25-29-23-23-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Kathleen H Lafontaine 601 Hatch Ave St Paul MN 55117-4715 *601 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOT 46 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-23-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Bjs Properties Llc 7650 Currell Blvd Ste 350 Woodbury MN 55125-2338 *604 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOT 11 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 145.00 25.00	\$10.50 \$18.85 \$16.50 <u>\$45.85</u>	25-29-23-23-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$45.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Jensen	COMO PROSPECT ADDITION LOT 47	Street Sweeping - Residential Street	0.42	29.00	\$12.18	25-29-23-23-0067
605 Hatch Ave	BLK 13	Alley Sweeping	0.13	82.00	\$10.67	
St Paul MN 55117-4715		Citywide Street Lighting	0.66	29.00	\$19.14	
					<u>\$41.99</u>	

***605 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.99

Maria D Gutierrez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	87.50	\$36.75	25-29-23-12-0147
1103 Virginia St	THE CITY OF ST. PAUL LOT 9 BLK 18	Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$94.50</u>	

***355 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.50

Kenneth J Wilson	COMO PROSPECT ADDITION EX E 60	Street Sweeping - Residential Street	0.42	43.00	\$18.06	25-29-23-22-0055
Doris Wilson	FT THE FOL LOTS 9 THRU 13 BLK 10	Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	

518 Jessamine Ave W

St Paul MN 55117-4772

***518 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	Citywide Street Lighting	0.66	60.00	\$39.60	
566 Jessamine Ave W	BLK 8				<u>\$64.80</u>	
St Paul MN 55117-6700		*** Owner and Taxpayer ***				
*566 JESSAMINE AVE W						
*Ward: 5					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Reza Mehralian	COMO PROSPECT ADDITION VAC	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	25-29-23-22-0053
2442 13th Ave S	AVE ACCRUING LOT 1 BLK 8	Citywide Street Lighting	0.66	35.00	\$23.10	
Minneapolis MN 55404-3814					<u>\$37.80</u>	
*582 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$37.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Sawdu Morris	COMO PROSPECT ADDITION LOTS 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-22-0064
Dahsoe Morris	& 24 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
942 Western Ave N					<u>\$43.20</u>	
St Paul MN 55117-5234		*** Owner and Taxpayer ***				
*1084 JESSAMINE CT						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-22-0033
Tabatha Jackson	AND LOT 16 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
18641 Euclid Path		Citywide Street Lighting	0.66	40.00	\$26.40	
Farmington MN 55024-8646					\$49.70	
*1085 JESSAMINE CT		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$49.70				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$49.70				
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9	Street Sweeping - Residential Stree	0.42	125.50	\$52.71	25-29-23-22-0032
Tabatha Jackson	THRU LOT 14 BLK 9	Alley Sweeping	0.13	148.00	\$19.24	
18641 Euclid Path		Citywide Street Lighting	0.66	125.50	\$82.83	
Farmington MN 55024-8646					\$154.78	
*1087 JESSAMINE CT		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$154.78				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$154.78				
Justin T Williams	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	25-29-23-22-0029
Cory J Katzenmeyer	AND LOT 18 BLK 10	Citywide Street Lighting	0.66	75.50	\$49.83	
1098 Jessamine Ct					\$81.54	
St Paul MN 55117-4719						
*1098 JESSAMINE CT		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$81.54				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$81.54				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	50.00	\$33.00	
					</	

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>
Noel Nix	COMO PROSPECT ADDITION EX N 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1087 Kent St					<u>\$54.00</u>	
St Paul MN 55117-4722		*** Owner and Taxpayer ***				
*1087 KENT ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Samuel Irem Garcia Enriquez	COMO PROSPECT ADDITION LOTS 6,	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-22-0034
Oscar Garcia Enriquez	7 & LOT 8 BLK 9	Alley Sweeping	0.13	75.00	\$9.75	
1088 Kent St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4721					<u>\$90.75</u>	
*1088 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5					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
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-22-0035
Tabatha Jackson	& LOT 5 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
18641 Euclid Path		Citywide Street Lighting	0.66	50.00	\$33.00	
Farmington MN 55024-8646					<u>\$60.50</u>	
*1094 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

StPaul Assessment Roll Assessment by Address Fee to Asmt

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 *330 LARCH ST *Ward: 1 *Pending as of: 8/21/2019	PACIFIC ADDITION TO SAINT PAUL SUBJ TO ESMTS & PART NLY OF RR R/W; LOTS 9 THRU LOT 19 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	122.00 458.00 580.00	\$124.44 \$192.36 \$382.80 \$699.60	25-29-23-43-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$699.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$699.60	
Cma Investment Llc 1728 Selby Ave St Paul MN 55104-6381 *353 LARCH ST *Ward: 1 *Pending as of: 8/21/2019	PACIFIC ADDITION TO SAINT PAUL LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	25-29-23-43-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *0 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	DAWSON AND RICE'S ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 1/2 OF VAC WOODBRIDGE ST ACCRUING & E 1/2 OF VAC ALLEY ACCRUING & FOL; N 10 FT OF LOT 2 & ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	25-29-23-14-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *331 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	25-29-23-13-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$35.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.64	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *335 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND W 1/4 OF LOTS 8 AND LOT 9 BLK 33	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78 <u>\$35.64</u>	25-29-23-13-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$35.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.64	
Ehku Winner 47853 Olson Rd Hinckley MN 55037-4783 *382 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS N 40 FT OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	20.00 62.50 82.50	\$20.40 \$26.25 \$54.45 <u>\$101.10</u>	25-29-23-24-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$101.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.10	

Ratification Date: Resolution #:

<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>
Jason S Anderson	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-24-0103
394 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5172	HAYWARDS LOTS LOTS 6 AND LOT 7	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 1				<u>\$60.50</u>	

***394 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tommie Milton Jr	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-24-0104
398 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5172	HAYWARDS LOTS LOTS 8 AND LOT 9	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 1				<u>\$60.50</u>	

***398 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jean C M Wolff	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-24-0107
Edwin C Strout	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	50.00	\$6.50	
418 Lawson Ave W	HAYWARDS LOTS LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 1				<u>\$60.50</u>	

***418 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Mark Todd Hofteig	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-24-0108
422 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-5172	HAYWARDS LOTS LOTS 18, 19 & LOT	Citywide Street Lighting	0.66	75.00	\$49.50	
	20 BLK 1				<u>\$90.75</u>	

***422 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Song Khoua Xiong	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	25-29-23-24-0111
Mee Vang	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	38.00	\$4.94	
436 Lawson Ave W	HAYWARDS LOTS W 11 24/100 FT OF	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55117-5172	LOT 24 AND ALL OF LOT 25 BLK 1				<u>\$97.28</u>	

***436 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.28

Curtis J Stueber	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	25-29-23-24-0123
Jeanne E Stueber	TO ST. PAUL N 68 1/2 FT OF LOTS 1	Citywide Street Lighting	0.66	68.00	\$44.88	
444 Lawson Ave W	AND 2 AND E 17 FT OF N 68 1/2 FT OF				<u>\$73.44</u>	

St Paul MN 55117-4737

***444 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification 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>
Elliot K Allman 452 Lawson Ave W St Paul MN 55117-4737 *452 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	25-29-23-24-0127
*** 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	
Jeffrey T Delisle Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *456 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	25-29-23-24-0128
*** 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	
Freestone Llc 65 Lyton Place St Paul MN 55117-5456 *457 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. E 1/3 OF LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	25-29-23-24-0073
*** 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 #:

<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 A Ludwig 460 Lawson Ave W St Paul MN 55117-4737 *460 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 8 AND LOT 9 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 <u>\$60.50</u>	25-29-23-24-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Ronald J Gadbois 461 Lawson Ave W St Paul MN 55117-4738 *461 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 2/3 OF LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	96.00 96.00	\$40.32 \$63.36 <u>\$103.68</u>	25-29-23-24-0074
*** 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	
Boniface D Coelho Jennifer L Coelho 6066 Shingle Crk Pkwy Ste 1163 Minneapolis MN 55430-2316 *464 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-24-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dareld J Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0131
Patricia Meggitt	TO ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
1037 Arundel St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5169					\$30.25	
*466 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$30.25				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.25				
Dareld Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0132
Paul A Kamp	TO ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
1037 Arundel St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5169					\$30.25	
*470 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$30.25				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.25				
Melanie J Kurkoski	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0133
472 Lawson Ave W	TO ST. PAUL LOT 13 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4737		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	
*472 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$30.25				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.25				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Quality Residences Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0134
9617 Oak Ridge Tr	TO ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	25.00	\$16.50	
*474 LAWSON AVE W					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0135
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55113-2756		Citywide Street Lighting	0.66	25.00	\$16.50	
*476 LAWSON AVE W					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Quality Residences Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0089
9617 Oak Ridge Tr	PAUL, MINN. E 1/2 OF W 2/3 OF LOTS	Citywide Street Lighting	0.66	39.00	\$25.74	
Hopkins MN 55305-4642	8 9 AND LOT 10 BLK 3				\$42.12	
*479 LAWSON AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		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 #:

<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>
Casa Colbert Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0136
745 Crystal Lake Rd E	TO ST. PAUL LOT 16 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	25.00	\$16.50	
*480 LAWSON AVE W					\$30.25	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mark D Purcell	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0090
483 Lawson Ave W	PAUL, MINN. W 1/3 OF LOTS 8 9 AND	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4739	LOT 10 BLK 3				\$42.12	

***483 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.12

James C Wright	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0138
484 Lawson Ave W	TO ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4789		Citywide Street Lighting	0.66	25.00	\$16.50	
*484 LAWSON AVE W					\$30.25	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela Ulness	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	25-29-23-23-0023
1018 Loeb St	AND LOT 15 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4726		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.54</u>	

***577 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.54

Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4724		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***580 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dean R Lewis	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0057
584 Lawson Ave W	AND LOT 20 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4724		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***582 LAWSON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Emk Investment Companies 80 Virginia St St Paul MN 55102-2114 *590 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOTS 17 AND LOT 18 BLK 13	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 <u>\$60.50</u>	25-29-23-23-0058
		*** 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
Kristopher C Lee 1019 Loeb St St Paul MN 55117-4727 *1019 LOEB ST *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S THIRD ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.50 47.00 84.50	\$35.49 \$6.11 \$55.77 <u>\$97.37</u>	25-29-23-23-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.37
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.37
Steve Tuckner Angela Jerome-Tuckner 3050 18th Ave S Apt 104 Minneapolis MN 55407-1844 *1028 LOEB ST *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOTS 12 AND LOT 13 BLK 11	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 <u>\$60.50</u>	25-29-23-23-0024
		*** Owner 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>
Joshua P Veit 3345 Xenium Ln N Minneapolis MN 55441-2609 *1030 LOEB ST *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOT 11 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-23-0025
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.25
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$30.25
Sara Carter 1036 Loeb St St Paul MN 55117-4726 *1036 LOEB ST *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION LOTS 9 AND LOT 10 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>	25-29-23-23-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Prayinglee Phuku Poemehcarls Phuku 1043 Loeb St St Paul MN 55117-4727 *1043 LOEB ST *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S THIRD ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <u>\$56.87</u>	25-29-23-23-0033
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert Spychalla	TILSEN'S THIRD ADDITION LOT 13	Street Sweeping - Residential Street	0.42	47.00	\$19.74	25-29-23-23-0032
Janet Wirkus	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
1049 Loeb St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4727					<u>\$56.87</u>	
*1049 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Scott C Knowlan	COMO PROSPECT ADDITION LOTS 1 2	Street Sweeping - Residential Street	0.42	103.50	\$43.47	25-29-23-23-0030
Wendy K Knowlan	AND LOT 3 BLK 11	Alley Sweeping	0.13	81.00	\$10.53	
1054 Loeb Street		Citywide Street Lighting	0.66	103.50	\$68.31	
St Paul MN 55117-4726					<u>\$122.31</u>	
*1054 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.31	
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14	Street Sweeping - Residential Street	0.42	87.00	\$36.54	25-29-23-23-0031
C/O Caliber Home Loans Inc	BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
3701 Regent Blvd		Citywide Street Lighting	0.66	87.00	\$57.42	
Irving TX 75063-2312					<u>\$100.72</u>	
*1055 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward R R Cruz	COMO PROSPECT ADDITION S 7 FT	Street Sweeping - Residential Street	0.42	79.00	\$33.18	25-29-23-23-0007
1060 Loeb St	OF LOT 14 AND ALL OF LOT 15 BLK 8	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-4728					<u>\$85.32</u>	
*1060 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$85.32
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$85.32
Susan D Masson	COMO PROSPECT ADDITION S 1/2 OF	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-23-0009
Katherine M Masson	LOT 10 AND ALL OF LOT 11 BLK 8	Citywide Street Lighting	0.66	38.00	\$25.08	
1072 Loeb St					<u>\$41.04</u>	
St Paul MN 55117-4728		*** Owner and Taxpayer ***				
*1072 LOEB ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$41.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$41.04
Vang Thao	COMO PROSPECT ADDITION EX S 12	Street Sweeping - Residential Street	0.42	63.00	\$26.46	25-29-23-23-0010
Phoua Y Thao	5/10 FT LOT 25 AND ALL OF LOTS 23	Alley Sweeping	0.13	63.00	\$8.19	
1766 Hagen Dr N	AND LOT 24 BLK 7	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55109-4555					<u>\$76.23</u>	
*1081 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$76.23
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$76.23

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>
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55117-4728	9 BLK 8				<u>\$122.04</u>	
*1082 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.04	
Dwight A Spreeman	COMO PROSPECT ADDITION S 15 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-22-0048
Mary L Spreeman	OF LOT 21 & ALL OF LOT 22 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1085 Loeb St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4729					<u>\$48.40</u>	
*1085 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David Ksiazek	COMO PROSPECT ADDITION S 5 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-22-0052
Mary Ann Ksiazek	OF LOT 19, N 10 FT OF LOT 21 & ALL	Alley Sweeping	0.13	40.00	\$5.20	
1089 Loeb St	OF LOT 20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4729					<u>\$48.40</u>	
*1089 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4728					<u>\$54.00</u>	
*1090 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Ellen M Spies	COMO PROSPECT ADDITION EX S 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	25-29-23-22-0047
1093 Loeb St	FT; LOT 19 & ALL OF LOT 18 BLK 7	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4729		Citywide Street Lighting	0.66	45.00	\$29.70	
*1093 LOEB ST					<u>\$54.45</u>	
*Ward: 5		*** 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	
Lee A Engele	COMO PROSPECT ADDITION LOTS 16	Street Sweeping - Residential Street	0.42	56.00	\$23.52	25-29-23-22-0046
1103 Loeb St	AND LOT 17 BLK 7	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-4729		Citywide Street Lighting	0.66	56.00	\$36.96	
*1103 LOEB ST					<u>\$67.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	

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>
City Of St Paul	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-22-0017 ***EXEMPT***
Parks And Recreation	AND LOT 28 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
25 4th St W Suite 1000					\$54.00	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1147 LOEB ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Howard R Merrill Trustee	Lot 6 Blk 2	Street Sweeping - Residential Street	0.42	37.00	\$15.54	25-29-23-24-0028
1887 Merrill St		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55113-6117					\$39.96	
*0 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Thomas Huynh	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0093
3007 Valento Ln	PAUL, MINN. LOT 14 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
Little Canada MN 55117-1273					\$41.04	
*1030 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kwe Wah	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0094
Sah Lu	PAUL, MINN. LOT 15 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
1038 Mackubin St					<u>\$41.04</u>	
St Paul MN 55117-4741		*** Owner and Taxpayer ***				
*1038 MACKUBIN ST						
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0096
1887 Merrill St	PAUL, MINN. LOT 17 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117					<u>\$41.04</u>	
*1040 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0097
1887 Merrill St	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117					<u>\$41.04</u>	
*1046 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification 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>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0098
1887 Merrill St	PAUL, MINN. LOT 19 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117					<u>\$41.04</u>	
*1052 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0099
1887 Merrill St	PAUL, MINN. LOT 20 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117					<u>\$41.04</u>	
*1054 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Isd 625	SECTION 25 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Street	0.42	767.00	\$322.14	25-29-23-23-0001
360 Colborne St	TO KENT AND MACKUBIN STS AND	Citywide Street Lighting	0.66	767.00	\$506.22	
St Paul MN 55102-3299	EX S 270 FT THE NE 1/4 OF SW 1/4 OF				<u>\$828.36</u>	
*1055 MACKUBIN ST	NW 1/4 OF SEC 25 TN 29 RN 23	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$828.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$828.36	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Howard R Merrill Trustee		ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	25-29-23-24-0029
1887 Merrill St		PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55113-6117						\$39.96	
*1070 MACKUBIN ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
			Total Assessment:				\$39.96
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$39.96
Howard R Merrill Trustee		ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	25-29-23-24-0030
1887 Merrill St		PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55113-6117						\$39.96	
*1070 MACKUBIN ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
			Total Assessment:				\$39.96
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$39.96
Howard R Merrill Trustee		ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	25-29-23-24-0031
1887 Merrill St		PAUL, MINN. LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55113-6117		BLK 2				\$78.84	
*1072 MACKUBIN ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
			Total Assessment:				\$78.84
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$78.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4740					<u>\$54.00</u>	
*1075 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-21-0160
1887 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55113-6117					<u>\$43.20</u>	
*1080 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20
Howard R Merrill Trustee	JORDAN ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-21-0161
1887 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55113-6117					<u>\$43.20</u>	
*1086 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *1104 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019	JORDAN ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	51.00	\$21.42	25-29-23-21-0165
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$55.08</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$55.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$55.08
Darcel D Lott 1114 Mackubin St St Paul MN 55117-4742 *1114 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST; EX S 65.38 FT; THE W 158 FT OF LOT 53	Street Sweeping - Residential Street	0.42	65.00	\$27.30	25-29-23-21-0176
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.20
Xuandiem Tran 11117 Se Steele St Portland OR 97266-4179 *1128 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST S 65 FT OF W 160 FT OF LOT 55	Street Sweeping - Residential Street	0.42	65.00	\$27.30	25-29-23-21-0170
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.20

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Csp Sewer Pump Station 10 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613 *1200 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019	JORDAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Taxpayer and 3rd Party ***	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	25-29-23-21-0164 ***EXEMPT***
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
St Paul Pw Sewer Pumping Sta Jessamine And Mackubin Sta 10 15 Kellogg Blvd W St Paul MN 55102-1613 *1200 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019	JORDAN ADDITION LOT 11 BLK 2	*** Owner ***				25-29-23-21-0164 ***EXEMPT***
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Dionne G Alkamoonneh 1001 Marion St St Paul MN 55117-5157 *1001 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	25-29-23-14-0082
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0075
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14	Alley Sweeping	0.13	40.00	\$5.20	
1010 Marion St	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5158					\$48.40	
*1010 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Ronald T Schardt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	25-29-23-14-0078
Lynn B Schardt	THE CITY OF ST. PAUL EX W 52 FT	Citywide Street Lighting	0.66	61.00	\$40.26	
9720 Alaureate Trail Ct	LOT 1 BLK 39				\$65.88	
Inver Grove Heights MN 55077-4508		*** Owner and Taxpayer ***				
*1015 MARION ST						
*Ward: 5		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				
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55117-5158	BLK 1	Citywide Street Lighting	0.66	75.50	\$49.83	
					\$85.05	
*1016 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$85.05				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.05				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Independent School Dist 625 Washington 360 Colborne St St Paul MN 55102-3299 *1041 MARION ST *Ward: 5 *Pending as of: 8/21/2019	DAWSON AND RICE'S ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS; W 1/2 OF VAC WOODBIDGE ST ACCRUING & E 1/2 OF VAC ALLEY ACCRUING; LOTS 6 THRU 10 BLK 3; ALSO W 1/2 OF VAC	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	1,471.00 1,471.00	\$617.82 \$970.86 \$1,588.68	25-29-23-14-0041
		Total Assessment:			\$1,588.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,588.68	
Maureen Barrett 1062 Marion St St Paul MN 55117-5160 *1062 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	77.00 30.00 77.00	\$32.34 \$3.90 \$50.82 \$87.06	25-29-23-14-0023
		Total Assessment:			\$87.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.06	
Walter K Acosta Maria L Acosta 1064 Marion St St Paul MN 55117-5160 *1064 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	25-29-23-14-0024
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Sprung 1069 Marion St St Paul MN 55117-5159 *1069 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 23	Street Sweeping - Residential 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>	25-29-23-14-0029
*** 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	
David Thao 795 Buffalo St St Paul MN 55117-5520 *1070 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 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>	25-29-23-14-0025
*** 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	
Loretta Haynes 1077 Marion St St Paul MN 55117-5159 *1077 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 23	Street Sweeping - Residential 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>	25-29-23-14-0139
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joyce Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0027
1080 Marion St	THE CITY OF ST. PAUL LOT 15 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1080 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Martin Morales	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0177
Estella Morales	THE CITY OF ST. PAUL LOT 17 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1088 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5160					\$48.40	
*1088 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brenda J Malone	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0183
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5159		Citywide Street Lighting	0.66	40.00	\$26.40	
*1089 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth Rowe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0178
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1094 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0179
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew Almeida	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	25-29-23-11-0181
1099 Marion St	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55117-5159	LOT 2 BLK 23	Citywide Street Lighting	0.66	97.00	\$64.02	
*1099 MARION ST					\$113.86	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.86	

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 Amt</u>	<u>Property ID</u>
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
1103 Marion St		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-4461					<u>\$87.06</u>	
*1103 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.06	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
1106 Marion St		Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55117-4462					<u>\$88.94</u>	
*1106 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.94	
Bruce E Anderson	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	25-29-23-11-0126
Clarice E Anderson	MINN. LOT 11 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
1108 Marion St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4462					<u>\$38.72</u>	
*1108 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4462		Citywide Street Lighting	0.66	32.00	\$21.12	
*1112 MARION ST					\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.72	
						ESCROW
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4461		Citywide Street Lighting	0.66	40.00	\$26.40	
*1113 MARION ST					\$48.40	
*Ward: 5		*** Owner ***				
*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	
Thomas J Delisle	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd Party ***				25-29-23-11-0142
Carol A Delisle	THE CITY OF ST. PAUL LOT 8 BLK 14					
Po Box 17122		Total Assessment:			\$48.40	
St Paul MN 55117-0122		This Payment:			\$0.00	
*1113 MARION ST		Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1115 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0141
		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	
Cristina Cherubini 1121 Marion St St Paul MN 55117-4461 *1121 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0140
		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	
Guadalupe J Moreno 1122 Marion St St Paul MN 55117-4462 *1122 MARION ST *Ward: 5 *Pending as of: 8/21/2019	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	47.00	\$19.74	25-29-23-11-0129
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	
		*** 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 Amt</u>	<u>Property ID</u>
Ccf2 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1131 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0137
Melanny Halsey	THE CITY OF ST. PAUL LOT 3 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1135 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4461					\$48.40	
*1135 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
North End Apartments Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	25-29-23-11-0134
1043 Grand Ave Unit 554	MINN. LOT 1 BLK 2	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	79.00	\$52.14	
*1142 MARION ST					\$89.61	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.61	

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 Amt</u>	<u>Property ID</u>
Alyssa Staples	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	77.50	\$32.55	25-29-23-11-0135
1143 Marion St	THE CITY OF ST. PAUL LOT 1 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4461		Citywide Street Lighting	0.66	77.50	\$51.15	
*1143 MARION ST					\$87.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.60	
Tammy R Curtis	BRAYTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	82.50	\$34.65	25-29-23-11-0062
1150 Marion St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-4464		Citywide Street Lighting	0.66	82.50	\$54.45	
*1150 MARION ST					\$94.43	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.43	
Theresa A Griffith	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0070
Steven J Griffith	THE CITY OF ST. PAUL EX W 45 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
1161 Marion St	N 12 FT LOT 3 BLK 10				\$43.20	
St Paul MN 55117-4463						
*1161 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification 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 Delisle	BRAYTON'S ADDITION LOTS 10 &	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-11-0065
Po Box 17122	LOT 11 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	80.00	\$52.80	
*1166 MARION ST					\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Elaine A Mollner	BRAYTON'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	25-29-23-11-0032
1174 Marion St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4466		Citywide Street Lighting	0.66	83.50	\$55.11	
*1174 MARION ST					\$95.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.64	
Kristy D Lashbaugh	BRAYTON'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0035
1188 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4466		Citywide Street Lighting	0.66	40.00	\$26.40	
*1188 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Edward Horvath	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0040
1191 Marion St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4465	ALLEY LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1191 MARION ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maria Martinez	BRAYTON'S ADDITION EX N 4 FT LOT	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	25-29-23-11-0036
1192 Marion St	12 BLK 1	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55117-4466		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$43.56	

***1192 MARION ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.56

Robert Horvath	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	25-29-23-11-0039
Paul Horvath	THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.42	34.50	\$14.49	
1195 Marion St	ALLEY LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55117-4465		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$154.59	

***1195 MARION ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Na 4801 Frederica St Owensboro KY 42301-7441 *1196 MARION ST *Ward: 5 *Pending as of: 8/21/2019	BRAYTON'S ADDITION N 4 FT OF LOT 12 AND EX N 8 FT LOT 13 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76 \$43.56	25-29-23-11-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *840 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST S 4/5 OF LOT 16 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	74.50 74.50	\$31.29 \$49.17 \$80.46	25-29-23-41-0196
*** 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	
Durgab Property Solutions Llc 11536 Yancy Ct Ne Blaine MN 55449-5940 *841 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 SUBJ TO ST THE FOL; LOTS 14 & LOT 15 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	91.50 58.00 91.50	\$38.43 \$7.54 \$60.39 \$106.36	25-29-23-41-0218
*** Owner and Taxpayer ***						
Total Assessment:					\$106.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shelley M Smith	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-41-0197
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-5339	& 15 N 1/5 OF LOT 16 AND ALL OF					
*844 MARION ST	LOT 17 BLK 12				\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	25.00	\$10.50	25-29-23-41-0198
848 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5339	& 15 LOT 18 BLK 12					
*848 MARION ST					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Gebi Tufaa	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	50.00	\$21.00	25-29-23-41-0217
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	
Blaine MN 55449-5940	& 15 LOTS 12 & LOT 13 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
*851 MARION ST					\$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>
William Hillebrand	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0214
859 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-5340	& 15 LOT 9 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***859 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.66	25.00	\$16.50	
862 Marion St	& 15 LOT 23 BLK 12				\$27.00	

St Paul MN 55117-5339

***862 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melba Daley	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-41-0203
William Daley	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF	Citywide Street Lighting	0.66	40.00	\$26.40	
864 Marion St	LOT 24 BLK 12				<u>\$43.20</u>	
St Paul MN 55117-5339		*** Owner ***				
*864 MARION ST						
*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
Robert E Schilling	LEWIS SECOND ADDITION TO ST	*** Taxpayer and 3rd Party ***				25-29-23-41-0203
677 Sims Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF				Total Assessment:	
St Paul MN 55106-3710	LOT 24 BLK 12				This Payment:	
*864 MARION ST					Current Year Principal:	
*Ward: 1					Current Year Interest:	\$0.00
*Pending as of: 8/21/2019					Payoff Amount:	\$43.20
Lizeth L Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0212
865 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 6 AND LOT 7 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5340		Citywide Street Lighting	0.66	50.00	\$33.00	
*865 MARION ST					<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 Amt</u>	<u>Property ID</u>
Ingrid M Turner	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	25-29-23-41-0116
893 Marion St	2	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55117-5341		Citywide Street Lighting	0.66	35.00	\$23.10	
*893 MARION ST					\$42.35	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Melaku Taye	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	25-29-23-41-0115
897 Marion St	2	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55117-5341		Citywide Street Lighting	0.66	35.00	\$23.10	
*897 MARION ST					\$42.35	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
City Of St Paul	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	1,044.00	\$438.48	25-29-23-41-0106
25 4th St W Rm 1000	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.66	1,044.00	\$689.04	
St Paul MN 55102-1692	& 15 ALL OF VAC WOODBRIDGE AVE					
*900 MARION ST	& ALLEY ACCRUING & FOL; ALL OF				\$1,127.52	
*Ward: 1	BLK 11	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,127.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,127.52	

Ratification Date: Resolution #:

<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>
T Rental Llc	LEWIS PARK ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	25-29-23-41-0112
1550 American Blvd E Suite 640	2	Alley Sweeping	0.13	22.00	\$2.86	
Bloomington MN 55425-3100		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.62	

***903 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.62

Denna F Thurmond	LEWIS PARK ADDITION LOT 5 BLK	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	25-29-23-41-0111
905 Marion St	2	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55117-5341		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$43.56	

***905 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.56

Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	25-29-23-41-0109
1695 County Road D E Unit 303	2	Alley Sweeping	0.13	22.00	\$2.86	
Maplewood MN 55109-5329		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.62	

***911 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.62

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>
Aroone Vang 11151 Stillwater Ln Woodbury MN 55129-6235 *923 MARION ST *Ward: 1 *Pending as of: 8/21/2019	The E 90 Ft Of Lot 15 And The S 10 Ft Of The E 90 Ft Of Lot 14 Blk 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	67.50 67.50	\$28.35 \$44.55 <u>\$72.90</u>	25-29-23-41-0287
		*** 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
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *928 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-41-0057
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.25
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$30.25
John A Burlingame 930 Marion St St Paul MN 55117-5344 *930 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	25-29-23-41-0058
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Blackwood Investments Inc C/O James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *931 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	25-29-23-41-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Michael C Bane 14605 34th Ave N Apt 312 Minneapolis MN 55447-5234 *933 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	25-29-23-41-0275
*** 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	
Tami Casper 936 Marion St St Paul MN 55117-5344 *936 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	63.00 63.00	\$64.26 \$41.58 <u>\$105.84</u>	25-29-23-41-0241
*** 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 #:

<u>Owner or Taxpayer</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 Delisle Po Box 17122 St Paul MN 55117-0122 *937 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 \$45.98	25-29-23-41-0276
*** 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	
Howard Jenkins Jr Po Box 17271 St Paul MN 55117-0271 *944 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 24 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 \$30.25	25-29-23-41-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	
Asia Lee Po Box 28664 Oakdale MN 55128-0664 *945 MARION ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 7 AND LOT 8 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 \$60.50	25-29-23-41-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-0271	& 15 LOT 25 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***946 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0070
9617 Oak Ridge Trl	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
Minnetonka MN 55305-4642	& 15 LOT 5 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***949 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0069
9617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642	& 15 LOT 4 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***951 MARION ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	25-29-23-14-0125
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-5155	FT LOT 13 AND ALL OF LOT 14 BLK 2				\$85.32	
*984 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$85.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.32
Xe Xiong	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	25-29-23-14-0071
Mai Xee Chang	FIRST ADDITION TO ST. PAUL LOTS 9	Alley Sweeping	0.13	65.00	\$8.45	
990 Marion St	AND LOT 10 BLK 1	Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55117-5158					\$110.51	
*990 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$110.51
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.51
Levi Miller	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0072
Keturah F Miller	FIRST ADDITION TO ST. PAUL LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
10031 Palm St Nw	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Coon Rapids MN 55433-5136					\$48.40	
*996 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification 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>
Forward Holdings Llc 685 York Ave Unit 1 St Paul MN 55106-3725 *997 MARION ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	25-29-23-14-0083
		*** 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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *510 MARYLAND AVE *Ward: 5 *Pending as of: 8/21/2019	Vac Sts & Alleys Accruing; Part Bet Extended S Line Of Maryland Ave & Extended N Line Of Jessamine Ave Of Fol; W 32 Ft Of E 145 Ft Of Nw 1/4 Of Nw 1/4 Of Sec 25 T29 R23 & In Sd Como Prospect Add, Lots 1 Thru 26 Blk 2 & All Of Blks	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	743.00 1,651.00 2,394.00	\$757.86 \$693.42 \$1,580.04 <u>\$3,031.32</u>	25-29-23-22-0016 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$3,031.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$3,031.32
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *144 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	BRAYTON'S 2ND ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.02 0.13 0.66 1.59	197.00 69.00 197.00 128.00	\$200.94 \$8.97 \$130.02 \$203.52 <u>\$543.45</u>	25-29-23-11-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$543.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$543.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nicholas A Foster	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-12-0026
330 Maryland Ave W	THE CITY OF ST. PAUL LOTS 1 AND	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
St Paul MN 55117-4815	LOT 2 BLK 4	Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$150.30</u>	

***330 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$150.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.30

Hoc Nguyen	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	296.00	\$301.92	25-29-23-21-0001
2111 Rice St	ST. PAUL SUBJ TO ST & AVE & EX S 6	Citywide Street Lighting	0.66	296.00	\$195.36	
Roseville MN 55113-6815	FT OF E 173 FT THE E 233 FT OF LOT				<u>\$497.28</u>	
	61					

***380 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$497.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$497.28

Douglas E Callahan	SODERBERG'S ADDITION LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	41.50	\$42.33	25-29-23-21-0043
Carol L Callahan	1	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
1194 Cumberland St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55117-4851					<u>\$124.26</u>	

***402 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.26

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>
Ali Alfureedy	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	25-29-23-21-0091
444 Maryland Ave W	ST. PAUL EX N 30 FT FOR AVE THE E	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
St Paul MN 55117-4748	100 FT OF LOT 60	Citywide Street Lighting	0.66	202.00	\$133.32	
					<u>\$278.16</u>	

***444 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$278.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$278.16

David S Leigh	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-21-0174
Susan J Leigh	ST. PAUL SUBJ TO AVE THE E 50 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
488 Maryland Ave W	OF W 150 FT OF LOT 60				<u>\$84.00</u>	

***486 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	25-29-23-22-0001
Ramsey Co Tax Forf Land	ALLEY ADJ AND FOL LOTS 1 THRU	Citywide Street Lighting	0.66	175.00	\$115.50	
Po Box 64097	LOT 4 BLK 1					
					<u>\$294.00</u>	

***568 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$294.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$294.00

*****EXEMPT*****

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-22-0002 ***EXEMPT***
Ramsey Co Tax Forf Land	ALLEY ADJ AND LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
Po Box 64097	BLK 1				<u>\$84.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*572 MARYLAND AVE W						
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Derrick J Hushman	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-22-0003
859 Aurora Ave	ALLEY ADJ AND LOTS 7 AND LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4816	BLK 1				<u>\$84.00</u>	
		*** Owner and Taxpayer ***				
*586 MARYLAND AVE W						
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Mwm Properties Llc	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	25-29-23-22-0004
4531 Robin Cir N	ALLEY ADJ AND FOL LOT 17 AND	Citywide Street Lighting	0.66	100.00	\$66.00	
Robbinsdale MN 55422-1373	LOTS 9 THRU LOT 12 BLK 1				<u>\$168.00</u>	
		*** Owner and Taxpayer ***				
*594 MARYLAND AVE W						
*Ward: 5					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

Ratification 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>
Jordan Michael Sempre	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-13-0197
Megan Celilne Sempre	THE CITY OF ST. PAUL LOT 11 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
1002 Matilda St					<u>\$43.20</u>	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
*1002 MATILDA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Ha Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	43.00	\$18.06	25-29-23-13-0199
1012 Matilda St	THE CITY OF ST. PAUL LOT 13 BLK 38	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-5128					<u>\$46.44</u>	
*1012 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Donald V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	89.00	\$37.38	25-29-23-13-0200
Jacqueline L Jensen	THE CITY OF ST. PAUL LOT 14 BLK 38	Citywide Street Lighting	0.66	89.00	\$58.74	
1016 Matilda St					<u>\$96.12</u>	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
*1016 MATILDA ST						
*Ward: 5					Total Assessment:	\$96.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dawn Madland 1030 Matilda St St Paul MN 55117-5131 *1030 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 12 BLK 31	Street Sweeping - Residential Street 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>	25-29-23-13-0187
*** 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	
Kyle A Krueger 3219 Ne 66th Ave Portland OR 97213-4560 *1033 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 6 BLK 32	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	25-29-23-13-0051
*** 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	
Ras Enterprises Llc 1465 Ames Ave St Paul MN 55106-3528 *1034 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E E 10 FT; LOT 13 BLK 31	Street Sweeping - Residential Street 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>	25-29-23-13-0188
*** 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>
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
1037 Matilda St					<u>\$45.36</u>	
St Paul MN 55117-5130		*** Owner and Taxpayer ***				
*1037 MATILDA ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
James Hollister	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0039
31232 Cove View Ct	THE CITY OF ST. PAUL W 120 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
Lancaster SC 29720-7572	LOT 14 BLK 31	Citywide Street Lighting	0.66	42.00	\$27.72	
*1038 MATILDA ST					<u>\$50.82</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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
Tanisha Evans	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0043
1046 Matilda St	THE CITY OF ST. PAUL W 120 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5131	LOT 16 BLK 31	Citywide Street Lighting	0.66	42.00	\$27.72	
*1046 MATILDA ST					<u>\$50.82</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Corie Fiebig	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0044
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	
1050 Matilda St	ALLEY OVER E 10 FT; LOT 17 BLK 31	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5131					<u>\$50.82</u>	
*1050 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Karen Mohrlant	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	25-29-23-13-0045
James Berka	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	
1058 Matilda St	ALLEY OVER E 10 FT; LOT 18 BLK 31	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-5131					<u>\$94.56</u>	
*1058 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.56	
Acorn Partners Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	25-29-23-13-0005
23240 Park St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
Excelsior MN 55331-3144	LOT 10 BLK 22	Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$94.69</u>	
*1060 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.69	

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 Amt</u>	<u>Property ID</u>
Carol J Berglund 1065 Matilda St St Paul MN 55117-5108 *1065 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21	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>	25-29-23-13-0012
*** 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	
Hanh Huan Huynh Vuong Pham 1071 Matilda St St Paul MN 55117-5108 *1071 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 21	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>	25-29-23-13-0011
*** 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	
Gary W Arneson 1072 Matilda St St Paul MN 55117-5107 *1072 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 22	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>	25-29-23-13-0007
*** 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
Terry L Jiskra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0161
Janet M Jiskra	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1086 Matilda St	LOT 15 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5107					\$50.82	
*** Owner and Taxpayer ***						
*1086 MATILDA ST						
*Ward: 5						
*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	
Elvira Resendez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	25-29-23-12-0168
1305 Locust St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	84.00	\$10.92	
Farmington MN 55024-1788	ALLEY LOTS 4 & LOT 5 BLK 21	Citywide Street Lighting	0.66	84.00	\$55.44	
					\$101.64	
*** Owner ***						
*1087 MATILDA ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.64	
Ramiro Resendez	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd Party ***				25-29-23-12-0168
1087 Matilda St	THE CITY OF ST. PAUL SUBJ TO					
St Paul MN 55117-5108	ALLEY LOTS 4 & LOT 5 BLK 21					
*1087 MATILDA ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0162
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5107	LOT 16 BLK 22	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	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	83.00	\$34.86	25-29-23-12-0113
1105 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4817	LOT 9 BLK 16	Citywide Street Lighting	0.66	83.00	\$54.78	
					\$95.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.23	
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	LOT 8 BLK 16	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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0097
C/O Joseph E Steinmaus	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
7279 40th St N	LOT 11 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
Oakdale MN 55128-3305					\$50.82	
*1110 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1115 Matilda St	LOT 7 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4817					\$50.82	
*1115 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Kabao Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
North St Paul MN 55109-3801	LOT 12 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1116 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification 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>
Lars Nygren 2518 W 154th St Gardena CA 90249-4153 *1119 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 16	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>	25-29-23-12-0110
*** 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	
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 *1124 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 38 FT OF LOT 14 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	25-29-23-12-0100
*** 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	
Joseph M Sireno 1125 Matilda St St Paul MN 55117-4817 *1125 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 16	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>	25-29-23-12-0109
*** 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 Amt	Property ID
Rose M Mattera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0108
1129 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	LOT 4 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1129 MATILDA ST**

*Ward: 5

*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

Linda L Finn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0107
1133 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	LOT 3 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1133 MATILDA ST**

*Ward: 5

*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

Rachel C Friesen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0102
1134 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4818	LOT 16 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1134 MATILDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1137 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 16	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>	25-29-23-12-0106
*** 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	
Austin Yang 1143 Matilda St St Paul MN 55117-4817 *1143 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 43.00 83.00	\$34.86 \$5.59 \$54.78 <u>\$95.23</u>	25-29-23-12-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$95.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.23	
Tou Xiong Por Ze Vang 1147 Matilda St St Paul MN 55117-4820 *1147 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.00 86.00	\$36.12 \$56.76 <u>\$92.88</u>	25-29-23-12-0061
*** 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	

<u>Owner or Taxpayer</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 Farrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0060
Annegret Theis	THE CITY OF ST. PAUL LOT 5 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1151 Matilda St					<u>\$43.20</u>	
St Paul MN 55117-4820		*** Owner and Taxpayer ***				
*1151 MATILDA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4819					<u>\$43.20</u>	
*1156 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Robert Smith	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0058
1159 Matilda St	THE CITY OF ST. PAUL LOT 3 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4820					<u>\$43.20</u>	
*1159 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

<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>
Benjamin M L Kline 1163 Matilda St St Paul MN 55117-4820 *1163 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0057
		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	
Bradley J Ballinger 565 Montcalm Place St Paul MN 55116-1731 *1167 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8	Street Sweeping - Residential Street	0.42	86.00	\$36.12	25-29-23-12-0056
		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$92.88</u>	
		*** 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	
Edith M Brown 1174 Matilda St St Paul MN 55117-4822 *1174 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	83.00	\$34.86	25-29-23-12-0006
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$89.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hank T Cu	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 2341					<u>\$43.20</u>	
Minneapolis MN 55402-0341		*** Owner and Taxpayer ***				
*1175 MATILDA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Xian Shun Zeng	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0018
30 Craig Ave	THE CITY OF ST. PAUL LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Freeport NY 11520-1517					<u>\$43.20</u>	
*1181 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Emily Hudson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	25-29-23-12-0009
1182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4822	FT OF LOT 10 AND S 24 FT OF LOT 11				<u>\$34.56</u>	
*1182 MATILDA ST	BLK 2	*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$34.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56

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>
Casa Colbert Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0017
745 Crystal Lake Rd E	THE CITY OF ST. PAUL LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Burnsville MN 55306-5174					<u>\$43.20</u>	
*1185 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Francisco Calles Quinteros	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0016
Sandra Calles Vazquez	THE CITY OF ST. PAUL LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1189 Matilda St					<u>\$43.20</u>	
St Paul MN 55117-4821		*** Owner and Taxpayer ***				
*1189 MATILDA ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Stephen Andert	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	25-29-23-12-0011
Lori Andert	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.66	32.00	\$21.12	
1190 Matilda St	AND EX S 16 FT LOT 12 AND EX N 32				<u>\$34.56</u>	
St Paul MN 55117-4822	FT LOT 13 BLK 2	*** Owner and Taxpayer ***				
*1190 MATILDA ST						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$34.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.56	

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>
Vincent S Crawley 1194 Matilda St St Paul MN 55117-4822 *1194 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 32 FT OF LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	25-29-23-12-0012
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56
Clifford J John Jr Marie E John 975 Matilda St St Paul MN 55117-5178 *975 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	25-29-23-13-0149
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Cathleen M Miller 976 Matilda St St Paul MN 55117-5127 *976 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 47	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	25-29-23-13-0144
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoua S Vue		MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-41-0151
981 Germain Ct		32 75F100 FT OF LOTS 16 AND LOT	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55106-2958		17 BLK 3				\$35.64	
*156 MILFORD ST			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$35.64				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$35.64				
Zoua S Vue		MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-41-0152
981 Germain Ct		33 FT OF W 66 FT OF LOTS 16 AND	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55106-2958		LOT 17 BLK 3				\$35.64	
*160 MILFORD ST			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$35.64				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$35.64				
252923410277		MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	25-29-23-41-0277
Po Box 17370		THE W 45 FT OF LOTS 16,17 AND LOT	Citywide Street Lighting	0.66	61.50	\$40.59	
St Paul MN 55117-0370		18 BLK 2				\$66.42	
*182 MILFORD ST			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$66.42				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$66.42				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desp Rentals Llc	GREAT NORTHERN BUSINESS CTR 2N	Street Sweeping - Commercial/Art	1.02	418.00	\$426.36	25-29-23-34-0022
C/O Dakota Supply Group Inc	THE E 417.87 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	282.00	\$118.44	
2601 3rd Ave N # 2886		Citywide Street Lighting	0.66	700.00	\$462.00	
Fargo ND 58108-2886					\$1,006.80	

***475 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,006.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,006.80

Daniel P Gadbois	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0075
Bridget M Gadbois	PAUL, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
1030 Norton St					\$41.04	

St Paul MN 55117-4766

***1030 NORTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dennis C Albeck	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0087
Diane K Albeck	PAUL, MINN. LOT 7 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
1031 Norton St					\$41.04	

St Paul MN 55117-4767

***1031 NORTON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Krause	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0085
1039 Norton St	PAUL, MINN. LOT 5 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4767					<u>\$41.04</u>	
*1039 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$41.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$41.04
Douglas J Zimmerman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	76.00	\$31.92	25-29-23-24-0077
Pamela J Zimmerman	PAUL, MINN. LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	76.00	\$50.16	
1040 Norton St	BLK 4				<u>\$82.08</u>	
St Paul MN 55117-4766		*** Owner and Taxpayer ***				
*1040 NORTON ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$82.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$82.08
Frank J Loeffelholz	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	38.00	\$15.96	25-29-23-24-0078
1048 Norton St	PAUL, MINN. LOT 18 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4766					<u>\$41.04</u>	
*1048 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$41.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$41.04

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>
William I Toth	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	25-29-23-24-0019
Donna M Toth	PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	77.00	\$50.82	
1062 Norton St					<u>\$58.59</u>	
St Paul MN 55117-4792		*** Owner and Taxpayer ***				
*1062 NORTON ST						
*Ward: 5					Total Assessment:	\$58.59
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.59
Derrick Hushman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	25-29-23-24-0020
859 Aurora Ave	PAUL, MINN. LOTS 7 AND LOT 8 BLK 1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55104-4816					<u>\$79.92</u>	
*1068 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5					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
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	25-29-23-24-0024
Sally M Kirchhamer	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
1071 Norton St					<u>\$39.96</u>	
St Paul MN 55117-6703		*** Owner and Taxpayer ***				
*1071 NORTON ST						
*Ward: 5					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

		Ratification Date:		Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Casey Kenny 1076 Norton St St Paul MN 55117-4792 *1076 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	25-29-23-24-0022	
		Citywide Street Lighting	0.66	36.00	\$23.76		
							\$38.88
		*** Owner and Taxpayer ***					
		Total Assessment:			\$38.88		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$38.88		
Ping Vang 1084 Norton St St Paul MN 55117-4769 *1084 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	JORDAN ADDITION LOT 8 AND EX N 20 FT LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-21-0115	
		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		
Donald G Paschke 1095 Norton St St Paul MN 55117-4768 *1095 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	JORDAN ADDITION EX N 44 FT LOT 1 AND ALL OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	25-29-23-21-0157	
		Citywide Street Lighting	0.66	58.00	\$38.28		
							\$62.64
		*** Owner and Taxpayer ***					
		Total Assessment:			\$62.64		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$62.64		

Ratification 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>
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	51.00	\$21.42	25-29-23-21-0118
Mart Swindeman		Citywide Street Lighting	0.66	51.00	\$33.66	
1100 Norton St					<u>\$55.08</u>	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
*1100 NORTON ST						
*Ward: 5					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Joseph M Moore	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.42	44.00	\$18.48	25-29-23-21-0120
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF	Citywide Street Lighting	0.66	44.00	\$29.04	
1108 Norton St	S 88 FT OF PART E OF NORTON ST OF				<u>\$47.52</u>	
St Paul MN 55117-4769	LOT 53	*** Owner and Taxpayer ***				
*1108 NORTON ST						
*Ward: 5					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
Richard Inyang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.42	44.00	\$18.48	25-29-23-21-0153
Emem Inyang	ST. PAUL SUBJ TO ALLEY AND EX S	Citywide Street Lighting	0.66	44.00	\$29.04	
1115 Norton St	88 FT AND EX W 158 FT PART W OF				<u>\$47.52</u>	
St Paul MN 55117-4768	NORTON ST OF LOT 53	*** Owner and Taxpayer ***				
*1115 NORTON ST						
*Ward: 5					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 Amts	Property ID
Amanda Kufus	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	25-29-23-21-0152
Steven R Kufus	ST. PAUL EX PART TAKEN FOR	Citywide Street Lighting	0.66	65.00	\$42.90	
1117 Norton St	OPENING OF NORTON ST THE S 65 FT					
St Paul MN 55117-4768	OF E 128 O3/100 FT OF W 288 O3/100	*** Owner ***			\$70.20	
*1117 NORTON ST						
*Ward: 5					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
Diarra K Campbell	WILKIN & HEYWARDS OUT LOTS TO	*** Taxpayer and 3rd Party ***				25-29-23-21-0152
Amanda J Campbell	ST. PAUL EX PART TAKEN FOR					
1117 Norton St	OPENING OF NORTON ST THE S 65 FT				Total Assessment:	
St Paul MN 55117-4768	OF E 128 O3/100 FT OF W 288 O3/100				\$70.20	
*1117 NORTON ST					This Payment:	\$0.00
*Ward: 5					Current Year Principal:	\$0.00
*Pending as of: 8/21/2019					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-21-0185
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
475 Tanglewood Dr	THE N 90.53 FT OF THE W 157 FT OF					
Shoreview MN 55126-2019	THE E 284 FT OF LOT 54	*** Owner and Taxpayer ***			\$54.00	
*1126 NORTON ST						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Homes 4 Real Cash Llc	SODERBERG'S 2ND ADDITION LOT 8	Street Sweeping - Residential Street	0.42	51.00	\$21.42	25-29-23-21-0145
1555 Oryan Trl N	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
Stillwater MN 55082					\$55.08	
*** Owner and Taxpayer ***						
*Ward: 5					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Cha L Xoing	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.42	51.00	\$21.42	25-29-23-21-0128
Nhia Lee	14 BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	
1154 Norton St					\$55.08	
*** Owner and Taxpayer ***						
*Ward: 5					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Raymond F Vorderbruggen	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.42	51.00	\$21.42	25-29-23-21-0129
Judith S Vorderbruggen	15 BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	
6924 105th St W					\$55.08	
*** Owner and Taxpayer ***						
*Ward: 5					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification 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>
Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 *1161 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 6 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	25-29-23-21-0143
*** 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
Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 *1165 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 5 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	25-29-23-21-0142
*** 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
My T Lee 1176 Norton St Unit 2 St Paul MN 55117-4769 *1176 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 18 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	25-29-23-21-0132
*** 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

Ratification 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>
Todd Johnson 1177 Norton St St Paul MN 55117-4768 *1177 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	25-29-23-21-0140
*** 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	
Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 *1183 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	25-29-23-21-0139
*** 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	
Kenneth Zimanski Clarisse Zimanski 1188 Norton St St Paul MN 55117-4769 *1188 NORTON ST *Ward: 5 *Pending as of: 8/21/2019	SODERBERG'S 2ND ADDITION LOT 20 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	25-29-23-21-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$62.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Txerlee Moua	SODERBERG'S 2ND ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	25-29-23-21-0138
Hlee Xiong Moua	BLK 4	Citywide Street Lighting	0.66	58.00	\$38.28	
515 20th St Ne					\$62.64	
Rochester MN 55906-4288		*** Owner and Taxpayer ***				
*1189 NORTON ST						
*Ward: 5					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
Northern States Power Co	That Pt Of The Se 1/4 Of The Se 1/4 Desc	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	25-29-23-44-0020
Attention Tax Department	As Comm On The W L Of Rice St And	Citywide Street Lighting	0.66	5.00	\$3.30	
414 Nicollet Ave	147.6 Ft N From The N L Of Sycamore St				\$5.40	
Mpls MN 55401-1927	Thence W And Par With The N L Of Sd	*** Owner and Taxpayer ***				
*0 RICE ST	Sycamore St To A Pt 160 Ft E Of W L Of					
*Ward: 1	Sd 1/4 1/4 Thence Swly 211.70 Ft To A Pt				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
City Of St Paul	DAWSON AND RICE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	379.00	\$386.58	25-29-23-14-0144
25 4th St W Rm 1000	SAINT PAUL, RAMSEY CO., MINN. W	Street Sweeping - Residential Stree	0.42	1,423.00	\$597.66	
St Paul MN 55102-1692	1/2 OF VAC WOODBRIDGE ST	Citywide Street Lighting	0.66	1,802.00	\$1,189.32	
*1025 RICE ST	ACCRUING & E 1/2 OF VAC ALLEY	Rice/Sycamore to Rose ASL	1.59	379.00	\$602.61	***EXEMPT***
*Ward: 5	ACCRUING & FOL; S 30 FT OF LOT 2				\$2,776.17	
*Pending as of: 8/21/2019	AND ALL OF LOTS 1,4 & LOT 5 BLK 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$2,776.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,776.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phan Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	25-29-23-14-0003
C/O Lane Xiong	THE CITY OF ST. PAUL EX W 39.72FT	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	
1728 Carriage Court	& EX BEG AT NE COR LOT 10 TH W	Citywide Street Lighting	0.66	105.00	\$69.30	
Green Bay WI 54304-2812	ON NL SD LOT 63.6FT TH S 9.3 FT TH E	Rice/Sycamore to Rose ASL	1.59	21.00	\$33.39	
	9.2FT TO PT 9.5FT S OF NL LOT 10 TH				<u>\$159.39</u>	
	N.4 FT TH E TO POINT ON EL SD LOT					

***1061 RICE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$159.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$159.39

Raymond E Kadechka	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	89.00	\$90.78	25-29-23-14-0143
1067 Rice St	THE CITY OF ST. PAUL W 39.72 FT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55117-4920	LOT 10 TOGETHER WITH THAT PART	Alley Sweeping	0.13	110.00	\$14.30	
	OF LOT 10 DESC AS BEG AT NE COR	Citywide Street Lighting	0.66	129.00	\$85.14	
	OF LOT 10; TH W 63.6 FT; TH S 9.3 FT;	Rice/Sycamore to Rose ASL	1.59	89.00	\$141.51	
	TH E 9.2 FT TO A POINT 9.5 FT S OF N				<u>\$348.53</u>	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$348.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$348.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-14-0001
723 Sherburne Ave	THE CITY OF ST. PAUL LOT 7 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
*1075 RICE ST		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*Ward: 5					\$136.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$136.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.00

Tk Inspiration Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	25-29-23-11-0196
1091 Rice St	THE CITY OF ST. PAUL LOTS 2 & 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4920	BLK 26	Citywide Street Lighting	0.66	80.00	\$52.80	
*1091 RICE ST		Rice/Sycamore to Rose ASL	1.59	80.00	\$127.20	
*Ward: 5					\$272.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$272.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$272.00

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>
Chit Toe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	25-29-23-11-0154
1101 Rice St	THE CITY OF ST. PAUL LOT 1 BLK 26	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	
St Paul MN 55117-4920		Alley Sweeping	0.13	30.00	\$3.90	
*1101 RICE ST		Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 5		Rice/Sycamore to Rose ASL	1.59	30.00	\$47.70	
*Pending as of: 8/21/2019					<u>\$235.92</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$235.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$235.92

Kaw Mu Lah Llc	LOTS 3 AND LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	25-29-23-11-0204
1820 Agate St		Alley Sweeping	0.13	80.00	\$10.40	
Maplewood MN 55117-2314		Citywide Street Lighting	0.66	80.00	\$52.80	
*1133 RICE ST		Rice/Sycamore to Rose ASL	1.59	80.00	\$127.20	
*Ward: 5					\$272.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$272.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$272.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Brann	BRAYTON'S 2ND ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	25-29-23-11-0006
1173 Rice St	BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55117-4904		Alley Sweeping	0.13	39.00	\$5.07	
*1173 RICE ST		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$105.57	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019						
					Total Assessment:	\$105.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.57
Venita A Bengazi	BRAYTON'S 2ND ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-11-0004
Bobby L Nabors	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1183 Rice St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4904					\$72.40	
*1183 RICE ST	*** Owner and Taxpayer ***					
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Jessica Guadalupe Trevino Nunez	BRAYTON'S 2ND ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-11-0003
416 View St	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1187 RICE ST					\$72.40	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification 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>
Emk Investment Companies 80 Virginia St St Paul MN 55102-2114	BRAYTON'S 2ND ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-11-0002
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***1191 RICE ST**

*Ward: 5

*Pending as of: 8/21/2019

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

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089	SECTION 25 TOWN 29 RANGE 23 SUBJ TO RICE ST AS WIDENED AND EX W 95 FT PART N OF G N RY R/W & S OF L RUN FROM PT ON E L OF SD W 95 FT 311.17 FT S OF THE S L OF SYCAMORE ST TO PT ON W L OF ORIGINAL RICE	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	25-29-23-44-0009
		Citywide Street Lighting	0.66	208.00	\$137.28	
					\$349.44	

*** Owner and Taxpayer ***

***751 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$349.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$349.44

Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	SECTION 25 TOWN 29 RANGE 23 EX STS AND EX S 292 6/10 FT THE N 1/2 OF SE 1/4 OF SE 1/4 OF SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art	1.02	335.00	\$341.70	25-29-23-44-0001
		Street Sweeping - Residential Stree	0.42	1,286.00	\$540.12	
		Citywide Street Lighting	0.66	1,928.00	\$1,272.48	
		Rice/Sycamore to Rose ASL	1.59	335.00	\$532.65	
					\$2,686.95	

*** Owner and Taxpayer ***

***805 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$2,686.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,686.95

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 Amt</u>	<u>Property ID</u>
Agt Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	25-29-23-41-0266
1350 Ferndale Rd N	EX ST LOTS 1 & ALL OF LOT 2 & LOT 3	Street Sweeping - Residential Street	0.42	99.00	\$41.58	
Minneapolis MN 55447-2580	BLK 3	Citywide Street Lighting	0.66	172.00	\$113.52	
*843 RICE ST		Rice/Sycamore to Rose ASL	1.59	73.00	\$116.07	
*Ward: 1					\$345.63	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$345.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$345.63	
Dareld J Meggitt	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	25-29-23-41-0140
Patricia J Meggitt	5 5/10 FT OF N 11 FT OF LOT 26 AND S	Street Sweeping - Residential Street	0.42	6.00	\$2.52	
1037 Arundel St	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-5169	3	Rice/Sycamore to Rose ASL	1.59	39.00	\$62.01	
*849 RICE ST					\$134.01	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$134.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.01	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	25-29-23-41-0139
855 Rice St	3 FT OF N 5 5/10 FT OF LOT 26 AND N	Street Sweeping - Residential Street	0.42	3.00	\$1.26	
St Paul MN 55117-5421	1/2 OF LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting	0.66	68.00	\$44.88	
*855 RICE ST	AND LOT 7 BLK 3	Rice/Sycamore to Rose ASL	1.59	65.00	\$103.35	
*Ward: 1					\$215.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$215.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	25-29-23-41-0133
981 Germain Ct	LOT 14 BLK 3	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55106-2958		Rice/Sycamore to Rose ASL	1.59	26.00	\$41.34	
					\$85.02	

***877 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.02

Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	25-29-23-41-0132
981 Germain Ct	LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	99.00	\$41.58	
St Paul MN 55106-2958		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$41.34	

***879 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$191.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.94

Joseph Yang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	25-29-23-41-0269
Ma Chang Yang	LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	99.00	\$41.58	
891 Rice St Apt 1		Citywide Street Lighting	0.66	229.00	\$151.14	
St Paul MN 55117-5464		Rice/Sycamore to Rose ASL	1.59	130.00	\$206.70	

***887 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$532.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$532.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority Of The City Of St Paul 25 4th St W St Paul MN 55102-1634 *893 RICE ST *Ward: 1 *Pending as of: 8/21/2019	MCKENTY'S OUT LOTS TO ST. PAUL S 6 75/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting Rice/Sycamore to Rose ASL	1.02 0.66 1.59	33.00 33.00 33.00	\$33.66 \$21.78 \$52.47 \$107.91	25-29-23-41-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.91	
Aymen M Soliman 957 Rice St St Paul MN 55117-4955 *957 RICE ST *Ward: 1 *Pending as of: 8/21/2019	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.02 0.13 0.66 1.59	204.00 80.00 204.00 80.00	\$208.08 \$10.40 \$134.64 \$127.20 \$480.32	25-29-23-41-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$480.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$480.32	
Eric Forbes 969 Rice St St Paul MN 55117-4950 *969 RICE ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 43	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.02 0.13 0.66 1.59	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$63.60 \$136.00	25-29-23-14-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cameo S Anderson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-14-0096
Efe E Anderson	THE CITY OF ST. PAUL LOT 4 BLK 43	Alley Sweeping	0.13	40.00	\$5.20	
973 Rice St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4950		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*973 RICE ST					\$136.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	
Cheryl Mikel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-14-0094
4550 Helmo Place N	THE CITY OF ST. PAUL LOT 2 BLK 43	Alley Sweeping	0.13	40.00	\$5.20	
Oakdale MN 55128-2260		Citywide Street Lighting	0.66	40.00	\$26.40	
*985 RICE ST		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
					\$136.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	
Ctw Group Incorporated	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	25-29-23-11-0197
4820 Minnetonka Blvd	THE CITY OF ST. PAUL EX E 25 FT;	Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55416-2263	THE E 2/3 OF LOTS 11 & LOT 12 BLK 10				\$70.20	
*250 ROSE AVE W						
		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai H Yang 256 Rose Ave W St Paul MN 55117-4475 *256 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/3 OF LOTS 11 AND LOT 12 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	61.50 61.50	\$25.83 \$40.59 <u>\$66.42</u>	25-29-23-11-0079
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42
True Vang Boon D Xiong 308 Rose Ave W St Paul MN 55117-4825 *308 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	25-29-23-12-0066
*** 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
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *854 SIMCOE ST *Ward: 1 *Pending as of: 8/21/2019	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32 <u>\$62.92</u>	25-29-23-41-0168
*** 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 Amt	Property ID
Teshite Wako	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	25-29-23-41-0169
5712 102nd Ave N	EX ALLEY LOT 24 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
Brooklyn Park MN 55443-2073		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	
Frank L Sprandel	Subj To Alley; Lots 19,20 And 21 Blk 2	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	25-29-23-41-0288
866 Simcoe St		Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55117-5347		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$94.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.38	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	Citywide Street Lighting	0.66	69.00	\$45.54	
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF				\$74.52	
					\$74.52	
*** 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	

Ratification 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>
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

***273 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Cha Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	25-29-23-42-0064
4341 Hadley Ave N	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	61.00	\$7.93	
Oakdale MN 55128-2611	LOTS E 2/3 OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	61.00	\$40.26	
					\$73.81	

***274 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.81

Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	25-29-23-42-0068
1355 Oryan Trl	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	53.00	\$6.89	
Stillwater MN 55082-1892	LOTS W 1/3 OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	

***286 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.13

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Piper Van Ness	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	25-29-23-42-0069
1373 Simpson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55108-2426	LOTS E 2/3 OF LOT 6 BLK 2	Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***290 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***291 STINSON ST**

*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

Kbd Investments Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	25-29-23-42-0070
877 White Bear Ave N #2	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55106-4303	LOTS W 1/3 OF LOT 6 AND E 1/3 OF	Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

***292 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

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 Amt</u>	<u>Property ID</u>
Trai Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129 *294 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	27.00 27.00 27.00	\$11.34 \$3.51 \$17.82	25-29-23-42-0071
*** Owner and Taxpayer ***					<u>\$32.67</u>	
Total Assessment:					\$32.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.67	
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *295 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	25-29-23-42-0026
*** 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	
Mai Vang 299 Stinson St St Paul MN 55117-5309 *299 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	25-29-23-42-0025
*** 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>
Evan Oconnor	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	25-29-23-42-0094
320 Stinson St	PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55117-5236					<u>\$103.14</u>	
*320 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.14	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*325 STINSON ST					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cong Xiong	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	25-29-23-42-0058
Pahoua Xiong	ST. PAUL, RAMSEY CO., MINN. W 26	Alley Sweeping	0.13	59.00	\$7.67	
333 Stinson St	FT OF LOT 4 BLK 1 OF COURTLAND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-5222	ADDITION & IN SD FRONT ST				<u>\$71.39</u>	
*333 STINSON ST	ADDITION LOT 8 BLK 1	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-42-0096
340 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 2	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-5236	BLK 2				\$35.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Bernice F Labarre	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-42-0057
337 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5222	BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.93	
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	66.00	\$27.72	25-29-23-42-0097
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Citywide Street Lighting	0.66	66.00	\$43.56	
340 Stinson St	AND LOT 4 BLK 2				\$71.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan D Teegarden	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-42-0055
351 Stinson St	PAUL, MINN. SUBJ TO ESMTS; LOTS 7	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55117-5222	& LOT 8 BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
					\$79.86	

***351 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.86

Mary Ann Schmidt	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-42-0099
354 Stinson St	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-5236	& LOTS 3 & LOT 4 BLK 2				\$71.28	

***354 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Ida M Kelly	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0054
355 Stinson St	PAUL, MINN. LOT 6 BLK 1	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5222		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	

***355 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Koepfer	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0053
361 Stinson St	PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5222		Citywide Street Lighting	0.66	33.00	\$21.78	
*359 STINSON ST					\$39.93	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Karen L Koepfer	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0052
361 Stinson St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5222	OF WILKIN AND HAYWARD'S				\$43.20	
*361 STINSON ST	OUTLOTS LOT 13 BLK 1					

*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

City Of St Paul	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	493.00	\$502.86	25-29-23-31-0017
25 4th St W Rm 1000	LOTS 1 THRU 12 & 15 THRU 18 & SUBJ	Street Sweeping - Residential Stree	0.42	807.00	\$338.94	
St Paul MN 55102-1692	TO ST OPENING OVER LOTS 19 20 &	Citywide Street Lighting	0.66	1,300.00	\$858.00	
*485 STINSON ST	21 & SUBJ TO N 1/2 OF STINSON ST				\$1,699.80	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,699.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,699.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Judy L Belmore		DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	80.00	\$33.60	25-29-23-32-0123
541 Stinson St		OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4733		& FOL LOT 20 & LOT 21BLK 1				\$86.40	
*541 STINSON ST			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
Eyota Green Llc		DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.42	80.00	\$33.60	25-29-23-32-0122
557 Stinson St		OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4733		& FOL LOT 18 & LOT 19BLK 1				\$86.40	
*547 STINSON ST			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
Epstein Enterprises Llc		ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-42-0144
Po Box 18004		CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55118-0004		MINN. LOT 13 BLK 1				\$35.64	
*285 TOPPING ST			*** Owner and Taxpayer ***				
*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 Amt</u>	<u>Property ID</u>
Eddie F Hune	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0142
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	
291 Topping St	MINN. LOT 15 BLK 1				<u>\$35.64</u>	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*291 TOPPING ST						
*Ward: 1					Total Assessment:	\$35.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Phillip J Meyer	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-42-0140
Mary E Meyer	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
299 Topping St					<u>\$41.04</u>	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*299 TOPPING ST						
*Ward: 1					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Aaron Lee	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-42-0185
302 Topping St	PAUL, MINN. EX W 16.5 FT; LOT 2 &	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-5313	ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
*302 TOPPING ST					<u>\$72.60</u>	
*Ward: 1		*** 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

<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>
Eng Tat Ng	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0139
3446 Queen Ave N	PAUL, MINN. LOT 11 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
Minneapolis MN 55412-2348					<u>\$42.12</u>	
*303 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.12	
Janice M Bednarek	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0187
Stacy A Bednarek	PAUL, MINN. LOT 4 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
306 Topping St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5313					<u>\$47.19</u>	
*310 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Gerald Schoenthaller Tr	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0137
311 Topping St	PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5312					<u>\$42.12</u>	
*311 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		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
Robert E Doane	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0136
313 Topping St	PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5312					\$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
						ESCROW
Earnest E Strecker	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	25-29-23-42-0135
Sara Jane Strecker	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
329 Savage Ln					\$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
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-5313		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$93.63
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.63

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.42	82.00	\$34.44	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-5224					\$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
Michael P Evans	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.42	78.00	\$32.76	25-29-23-42-0174
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55117-5224					\$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
Eric T Rude	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.42	39.00	\$16.38	25-29-23-42-0206
330 Topping St	PAUL, MINN. LOT 3 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5225					\$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 #:

<u>Owner or Taxpayer</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 Westphall	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	25-29-23-42-0211
Cynthia M Westphall	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	81.00	\$53.46	
363 Topping St	TO ST. PAUL LOTS 1 & LOT 2 BLK 2				<u>\$87.48</u>	
St Paul MN 55117-5224		*** Owner and Taxpayer ***				
*362 TOPPING ST						
*Ward: 1					Total Assessment:	\$87.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Colt R Thurber	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-42-0168
363 Topping St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-5224	TO ST. PAUL LOTS 11 & LOT 12 BLK 1				<u>\$86.40</u>	
*363 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1					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
May Lor Xiong	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-42-0212
Phoukhanh Keosongseng	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	40.00	\$26.40	
366 Topping St	TO ST. PAUL LOT 3 BLK 2				<u>\$43.20</u>	
St Paul MN 55117-5225		*** Owner and Taxpayer ***				
*366 TOPPING ST					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 Amt	Property ID
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *385 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	Lots 23 And Lot 24 Blk 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	135.00 80.00 215.00	\$137.70 \$33.60 \$141.90 <u>\$313.20</u>	25-29-23-31-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$313.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$313.20	
Otto Investments Llc 391 Topping St St Paul MN 55117-5226 *391 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL LOTS 6 THRU LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	668.00 668.00	\$280.56 \$440.88 <u>\$721.44</u>	25-29-23-31-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$721.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$721.44	
Otto Investments Llc 391 Topping St St Paul MN 55117-5226 *400 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL LOTS 4 THRU LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	160.00 160.00	\$67.20 \$105.60 <u>\$172.80</u>	25-29-23-31-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.80	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric Carrington	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-31-0066	
465 Topping St	LOT 23 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55117-4735					\$43.20		
*465 TOPPING ST		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-32-0111	
541 Topping St	LOT 14 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55103-1532					\$43.20		
*541 TOPPING ST		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
Michael G Behan	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-32-0104	
601 Topping St	1/2 OF LOT 21 AND ALL OF LOT 20	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55103-1531	BLK 7				\$64.80		
*601 TOPPING ST		*** Owner and Taxpayer ***					
*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	
Housing And Redev Authority	FOUNDRY ADDITION TO ST. PAUL SUBJ TO WIDENED DALE ST; LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	25-29-23-32-0117	
25 4th St W 12th Flr		Street Sweeping - Residential Stree	0.42	16.00	\$6.72		
St Paul MN 55102-1634		Citywide Street Lighting	0.66	150.00	\$99.00		
*615 TOPPING ST					\$242.40		
*Ward: 1	*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019							
					Total Assessment:	\$242.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$242.40	
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-13-0126	
Mireya Torres Sanchez		Citywide Street Lighting	0.66	40.00	\$26.40		
1001 Virginia St					\$43.20		
St Paul MN 55117-5135		*** Owner and Taxpayer ***					
*1001 VIRGINIA ST							
*Ward: 5						Total Assessment:	\$43.20
*Pending as of: 8/21/2019						This Payment:	\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Troy C Wilhelmson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 36	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	25-29-23-13-0122	
Mary E Zorn		Citywide Street Lighting	0.66	88.00	\$58.08		
1014 Virginia St					\$95.04		
St Paul MN 55117-5136		*** Owner and Taxpayer ***					
*1014 VIRGINIA ST							
*Ward: 5						Total Assessment:	\$95.04
*Pending as of: 8/21/2019						This Payment:	\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.04	

		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 Amt</u> s	<u>Property ID</u>
Cha Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-13-0074
1020 Virginia St	THE CITY OF ST. PAUL LOT 10 BLK 33	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5137					\$94.50	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$94.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.50
David J Douglas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0075
Julianne Douglas	THE CITY OF ST. PAUL LOT 11 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	
1024 Virginia St					\$45.36	
St Paul MN 55117-5137		*** 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
Julianne Lucking	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0077
1032 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5137					\$45.36	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ray Titel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	25-29-23-13-0027
Susan A Fagen	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
1059 Virginia St	LOT 9 BLK 19	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55117-5109					\$95.77	
*1059 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$95.77				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$95.77				
Caroline J Dabe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0026
1065 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5109	LOT 8 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1065 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Kpru Say	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0025
Hay Paw	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
1071 Virgina St	LOT 7 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5109					\$50.82	
*1071 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</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 Clara	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0023
1076 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5110					\$45.36	
*1076 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$45.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.36				
Nancy A Peterson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0178
1082 Virginia St	THE CITY OF ST. PAUL LOT 14 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5511					\$45.36	
*1082 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$45.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.36				
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0187
1083 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5109	LOT 5 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
*1083 VIRGINIA ST						
*Ward: 5		*** Owner and Taxpayer ***				
*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				

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip Pankonin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0133
Ursala Pankonin	THE CITY OF ST. PAUL LOT 12 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
1116 Virginia St					<u>\$45.36</u>	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1116 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Jewelly Lee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0144
1119 Virginia St Apt 2	THE CITY OF ST. PAUL LOT 6 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4828					<u>\$45.36</u>	
*1119 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0143
1555 Oryan Trl N	THE CITY OF ST. PAUL LOT 5 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	
Stillwater MN 55082					<u>\$45.36</u>	
*1123 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					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>
Trevor F Cole	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	25-29-23-12-0135
Joanna K Cole	THE CITY OF ST. PAUL LOTS 14 AND	Citywide Street Lighting	0.66	84.00	\$55.44	
1126 Virginia St	LOT 15 BLK 17				<u>\$90.72</u>	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1126 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
Milton Randle	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0136
Jacquetta Randle	THE CITY OF ST. PAUL LOT 16 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
1132 Virginia St					<u>\$45.36</u>	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1132 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Frank O Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0137
1136 Virginia St	THE CITY OF ST. PAUL LOT 17 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4827					<u>\$45.36</u>	
*1136 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gary L Reinhardt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0073
1146 Virginia St	THE CITY OF ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-4830					\$93.96	
*1146 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$93.96				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$93.96				
Angel M Dominguez Sierra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0081
Barbara Perez Rodriguez	THE CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.66	87.00	\$57.42	
1147 Virginia St					\$93.96	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1147 VIRGINIA ST						
*Ward: 5		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				
Kelvin L Mcinnis Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0080
1151 Virginia St	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4829					\$43.20	
*1151 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$43.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert J Schmidt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0195
Sharyl A Schmidt	THE CITY OF ST. PAUL LOT 9 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
2642 Parkview Dr					<u>\$43.20</u>	
White Bear Lake MN 55110-5783		*** Owner and Taxpayer ***				
*1156 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Varney Massaquoi	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0078
Massa Dorley	THE CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1159 Virginia St					<u>\$43.20</u>	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1159 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Street Sweeping - Residential Street	0.42	80.00	\$33.60	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4830					<u>\$86.40</u>	
*1160 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5					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>
William D Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7	Citywide Street Lighting	0.66	87.00	\$57.42	
1168 Virginia St					<u>\$93.96</u>	
St Paul MN 55117-4830		*** Owner and Taxpayer ***				
*1168 VIRGINIA ST						
*Ward: 5					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
Michael P Mondry	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0076
Gail R Mondry	THE CITY OF ST. PAUL LOT 1 BLK 6	Citywide Street Lighting	0.66	87.00	\$57.42	
1169 Virginia St					<u>\$93.96</u>	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1169 VIRGINIA ST						
*Ward: 5					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
Bernice M Scovill	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0038
Gail R Mondry	THE CITY OF ST. PAUL LOT 6 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1177 Virginia St					<u>\$43.20</u>	
St Paul MN 55117-4831		*** Owner and Taxpayer ***				
*1177 VIRGINIA ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Longtieng Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-12-0034
Nou Thao	THE CITY OF ST. PAUL LOTS 13 AND	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
1194 Virginia St	LOT 14 BLK 4	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55117-4832					<u>\$150.84</u>	
*1194 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$150.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.84	
Marie E Schwartz	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-43-0059
725 Virginia St	PAUL LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1753		Citywide Street Lighting	0.66	40.00	\$26.40	
*725 VIRGINIA ST					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pa Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT;	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
963 Virginia St	LOTS 4, 5 & LOT 6 BLK 50	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55117-5133					<u>\$138.42</u>	
*963 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$138.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.42	

<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>
One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832 *997 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 35	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-13-0127
		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	
Sandra L Kennedy 1181 Edgumbe Rd Apt 405 St Paul MN 55105-2826 *998 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 36	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-13-0118
		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	
Eugenie R Morrison 1769 Lexington Ave N Unit 334 Roseville MN 55113-6522 *243 WAYZATA ST *Ward: 1 *Pending as of: 8/21/2019	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 THE S 4.91 FT LYING W OF THE E 90 FT OF LOT 14 AND THE W 33.8 FT OF LOT 15 BLK 15	Street Sweeping - Residential Street	0.42	34.00	\$14.28	25-29-23-41-0279
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dawn Marie Heintl	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	79.50	\$33.39	25-29-23-41-0079
251 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55117-5359	& 15 LOT 16 BLK 15	Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$90.41</u>	

***251 WAYZATA ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.41

Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55117-5141	HAYWARDS LOTS S 50 FT OF LOTS 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$100.25</u>	

***1003 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Dwayne E Lassiter	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-13-0133
Carmen R Lassiter	THE CITY OF ST. PAUL LOT 11 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

1004 Western Ave N
St Paul MN 55117-5140***1004 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification 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>
Lynn M Gerlach	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-13-0134
Thomas L Gerlach	THE CITY OF ST. PAUL LOT 12 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
3513 Federal Dr Apt 107					<u>\$67.20</u>	
Eagan MN 55122-1359		*** Owner and Taxpayer ***				
*1008 WESTERN AVE N						
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Leon Ochoada	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	25-29-23-24-0039
Hermundo Ochoada	70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
1019 Western Ave	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-5142	MINN. S 1/2 OF LOT 2 AND ALL OF				<u>\$108.36</u>	
	LOT 1 BLK 4	*** Owner and Taxpayer ***				
*1019 WESTERN AVE N						
*Ward: 5					Total Assessment:	\$108.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.36
1027 Western Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	25-29-23-24-0038
2210 Hazelwood St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	57.00	\$37.62	
Maplewood MN 55109-2652	HEYWARDS OUTLOTS TO ST. PAUL,				<u>\$95.76</u>	
	MINN. N 1/2 OF LOT 2 AND ALL OF	*** Owner and Taxpayer ***				
*1027 WESTERN AVE N	LOT 3 BLK 4					
*Ward: 5					Total Assessment:	\$95.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76

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>
Tysun Hayes 1028 Western Ave N St Paul MN 55117-5143 *1028 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 \$70.56	25-29-23-13-0093
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Lin Qian 8725 Columbine Rd Unit 46453 Eden Prairie MN 55344-5866 *1040 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 20 FT LOT 15 & ALL OF LOT 14 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00 64.00	\$65.28 \$42.24 \$107.52	25-29-23-13-0190
*** 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
Christopher E Engelmann Patrice L Engelmann 367 Cretin Ave S St Paul MN 55105-1311 *1046 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	62.00 62.00	\$63.24 \$40.92 \$104.16	25-29-23-13-0191
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
State Of Mn Trust Exempt	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	25-29-23-24-0034 ***EXEMPT***
Ramsey Co Tax Forf Land	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	114.00	\$75.24	
Po Box 64097	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55164-0097	MINN. LOTS 7 8 & LOT 9 BLK 4				\$191.52	
		*** Owner and Taxpayer ***				
*1053 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$191.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$191.52
Mee Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	25-29-23-13-0192
Jay Kee Vang	THE CITY OF ST. PAUL LOT 17 BLK 34	Citywide Street Lighting	0.66	42.00	\$27.72	
1054 Western Ave						
St Paul MN 55117-5143					\$70.56	
		*** Owner and Taxpayer ***				
*1054 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$70.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.56
Christine M Liston	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	25-29-23-24-0033
1057 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
St Paul MN 55117-5142	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	75.00	\$49.50	
	MINN. LOT 10 BLK 4				\$92.40	
		*** Owner and Taxpayer ***				
*1057 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$92.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.40

Ratification 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>
Dareld J Meggitt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	25-29-23-13-0193
Patricia J Meggitt	THE CITY OF ST. PAUL LOT 18 BLK 34	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
1037 Arundel St		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5169					<u>\$107.40</u>	
*1058 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.40	
Paul A Kamp Trustee	LOTS 1 THRU LOT 3 AND LOT 19 AND	Street Sweeping - Commercial/Art	1.02	117.00	\$119.34	25-29-23-24-0211
Lisa L Kamp Tristee	LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	172.00	\$72.24	
1059 Western Ave		Citywide Street Lighting	0.66	289.00	\$190.74	
St Paul MN 55117-4842					<u>\$382.32</u>	
*1059 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$382.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$382.32	
Bmk Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	25-29-23-13-0029
1845 Stinson Pkwy	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
Minneapolis MN 55418-4824	LOT 11 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
*1068 WESTERN AVE N					<u>\$76.02</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	

Ratification 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>
Paul A Kamp	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	25-29-23-24-0001
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
1059 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,				\$65.52	
St Paul MN 55117-4842	MINN. LOT 4 BLK 1	*** Owner and Taxpayer ***				

***1075 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Negil Neely	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	25-29-23-21-0022
Janet Gaines	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
1079 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,				\$65.52	
St Paul MN 55117-4842	MINN. LOT 5 BLK 1	*** Owner and Taxpayer ***				

***1079 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Dareld J Meggitt	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	25-29-23-21-0020
Patricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	
1037 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,				\$65.52	
St Paul MN 55117-5169	MINN. LOT 7 BLK 1	*** Owner and Taxpayer ***				

***1087 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2019

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 Amt</u>	<u>Property ID</u>
Mike Fox 465 Division Ave Roberts WI 54023-5901 *1088 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19	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 <u>\$76.02</u>	25-29-23-12-0189
*** 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	
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4930 *1092 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 19	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 <u>\$76.02</u>	25-29-23-12-0190
*** 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	
Zoua M Vang Ger Vang 1097 Western Ave N St Paul MN 55117-4842 *1097 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE N 45 FT OF S 77 FT OF E 183 FT OF LOT 69	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	25-29-23-21-0018
*** 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 Amt	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
1100 Western Ave N	LOT 18 BLK 19	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4843		Citywide Street Lighting	0.66	83.50	\$55.11	
*1100 WESTERN AVE N					\$108.67	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.67	
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	Citywide Street Lighting	0.66	55.00	\$36.30	
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT				\$92.40	
St Paul MN 55117-4833	69	*** Owner and Taxpayer ***				
*1101 WESTERN AVE N						
*Ward: 5		Total Assessment:			\$92.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.40	
Nicholas P Dale	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	25-29-23-12-0150
1120 Western Ave N	THE CITY OF ST. PAUL LOT 13 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4834					\$70.56	
*1120 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Manuela Llanas 1124 Western Ave N St Paul MN 55117-4834 *1124 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 \$70.56	25-29-23-12-0151
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.56
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1140 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	85.00 132.00 217.00	\$86.70 \$55.44 \$143.22 \$285.36	25-29-23-12-0154
		*** Owner and Taxpayer ***				
		Total Assessment:				\$285.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$285.36
Senghoua Chang Khoua Thao Vang 6586 30th St N St Paul MN 55128-3600 *1151 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	66.00 66.00	\$67.32 \$43.56 \$110.88	25-29-23-21-0009
		*** Owner and Taxpayer ***				
		Total Assessment:				\$110.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$110.88

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>
Aliesha L Diekoff 1154 Western Ave N St Paul MN 55117-4835 *1154 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	25-29-23-12-0083
*** 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
Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341 *1164 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 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>	25-29-23-12-0085
*** 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
Leo D Rubi Leslie M Rubi 1165 Western Ave N St Paul MN 55117-4833 *1165 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE N 1/2 OF E 173 FT OF LOT 64	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	66.00 66.00	\$67.32 \$43.56 <u>\$110.88</u>	25-29-23-21-0007
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Citywide Street Lighting	0.66	66.00	\$43.56	
1171 Western Ave N	188 FT OF LOT 63				<u>\$110.88</u>	
St Paul MN 55117-4833		*** Owner and Taxpayer ***				
*1171 WESTERN AVE N						
*Ward: 5					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
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	Street Sweeping - Residential Street	0.42	66.00	\$27.72	
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	97.00	\$64.02	
*1174 WESTERN AVE N					<u>\$123.36</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$123.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.36
Fay Dang Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	25-29-23-21-0005
Mai Lee	ST. PAUL SUBJ TO AVE AND EX N 14	Citywide Street Lighting	0.66	52.00	\$34.32	
1175 Western Ave N	12/100 FT THE E 173 FT OF N 1/2 OF				<u>\$87.36</u>	
St Paul MN 55117-4833	LOT 63	*** Owner and Taxpayer ***				
*1175 WESTERN AVE N						
*Ward: 5					Total Assessment:	\$87.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle J Monogue 1177 Western Ave N St Paul MN 55117-4833 *1177 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE N 14 12/100 FT OF E 173 FT OF LOT 63 AND SUBJ TO AVE AND EX N 92 FT THE E 173 FT OF LOT 62	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	54.00 54.00	\$55.08 \$35.64 \$90.72	25-29-23-21-0004
Total Assessment: \$90.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.72						
Eleanor M Michel 1180 Western Ave N St Paul MN 55117-4836 *1180 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	25-29-23-12-0041
Total Assessment: \$100.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$100.80						
John L Hilpert 1183 Western Ave N St Paul MN 55117-4833 *1183 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 45 FT OF N 92 FT OF E 174 FT OF LOT 62	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	45.00 45.00	\$45.90 \$29.70 \$75.60	25-29-23-21-0003
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>
Alicia N Huckleby 1186 Western Ave N St Paul MN 55117-4836 *1186 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 3 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	25-29-23-12-0042
*** 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	
Yia Ly Vang 9348 Preserve Trail Woodbury MN 55125-7502 *730 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	HUMPHREY'S ADDITION TO SAINT PAUL 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 <u>\$72.40</u>	25-29-23-43-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Jose R Niola Rhonda R Niola 734 Western Ave N St Paul MN 55103-1545 *734 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	HUMPHREY'S ADDITION TO SAINT PAUL 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 <u>\$72.40</u>	25-29-23-43-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose R Niola	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-43-0108
734 Western Ave N	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1545		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***740 WESTERN AVE N**

*Ward: 1

*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

Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST	Alley Sweeping	0.13	15.00	\$1.95	
744 Western Ave N	SLY COR OF SD LOT 15 TH NELY	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1545	ALONG ALLEY 15 FT TH NWLY TO				<u>\$69.15</u>	

***744 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.15

Juan D Moreno	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	25-29-23-43-0018
Prescila Moreno	LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
701 York Ave		Citywide Street Lighting	0.66	239.00	\$157.74	
St Paul MN 55106-3727					<u>\$332.52</u>	

***820 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$332.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$332.52

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 Amt</u>	<u>Property ID</u>
849 Western Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	25-29-23-42-0216
849 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55117-5245	TO ST. PAUL LOTS 8,9 & LOT 10 BLK 2	Citywide Street Lighting	0.66	114.00	\$75.24	
					\$158.52	

***846 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$158.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.52

849 Western Llc	MERRIAM AND MOORES RE ETC. LOT 3 & LOTS 28 THRU 30 BLK 12	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	25-29-23-31-0109
849 Western Ave N		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55117-5245		Citywide Street Lighting	0.66	295.00	\$194.70	
					\$423.60	

***849 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$423.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$423.60

Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2					
					\$63.84	

***860 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wertz Group Holdings Mn Llc Po Box 630977 Highland Ranch CO 80163-0977 *861 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 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>	25-29-23-31-0070
*** 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	
Xian Shun Zeng 30 Craig Ave Freeport NY 11520-1517 *864 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	38.00 54.50 92.50	\$38.76 \$22.89 \$61.05 <u>\$122.70</u>	25-29-23-42-0213
*** Owner and Taxpayer ***						
Total Assessment:					\$122.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.70	
David Wayne Noble 867 Western Ave N St Paul MN 55117-5228 *867 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	MERRIAM AND MOORES RE ETC. LOT 1 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	27.50 60.00 87.50	\$28.05 \$25.20 \$57.75 <u>\$111.00</u>	25-29-23-31-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$111.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brickhouse Companies Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	25-29-23-42-0167
C/O Henry Schnitzer	OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
417 Holly Ave	TO ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55102-2203					\$94.14	
*872 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$94.14
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.14
Christine A Mack	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-42-0164
888 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5229	TO ST. PAUL LOT 7 BLK 1				\$63.84	
*888 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$63.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.84
Drb #24 Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-42-0162
1020 Davern St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55116-2438	TO ST. PAUL LOT 5 BLK 1				\$63.84	
*894 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		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 #:

<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>
Marcella New	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	25-29-23-42-0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	75.00	\$49.50	
*904 WESTERN AVE N	OUTLOTS LOT 10 BLK 4				\$93.00	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$93.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.00

Rebecca A Loeding	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	25-29-23-31-0024
907 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	94.50	\$62.37	
*907 WESTERN AVE N	OUTLOTS LOTS 29 AND LOT 30 BLK 3				\$125.76	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$125.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.76

Faye Loehlein Trustee	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-42-0106
910 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S				\$63.84	
*910 WESTERN AVE N	OUTLOTS LOT 9 BLK 4					

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *911 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS S 2 FT OF LOT 32 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	25-29-23-31-0023
Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20						
Jeffrey P Nordman Karen F Nordman 914 Western Ave St Paul MN 55117-5232 *914 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	76.00 76.00	\$77.52 \$50.16 \$127.68	25-29-23-42-0105
Total Assessment: \$127.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$127.68						
Houa Thao 915 Western Ave N St Paul MN 55117-5231 *915 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	35.00 35.00	\$35.70 \$23.10 \$58.80	25-29-23-31-0022
Total Assessment: \$58.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.80						

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>
Alexander G Williams 925 Western Ave N St Paul MN 55117-5231 *925 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 34 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	25-29-23-31-0020
*** 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
Sawdu Morris Dahsoe Morris 942 Western Ave N St Paul MN 55117-5234 *942 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	25-29-23-42-0048
*** 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
Nathaniel F Windau Cindy M Windau 947 Western Ave N St Paul MN 55117-5233 *947 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 31 AND LOT 32 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16 <u>\$127.68</u>	25-29-23-31-0004
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Kapaun 952 Western Ave N St Paul MN 55117-5234 *952 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	25-29-23-42-0046
*** 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
Linda S Johnson 960 Western Ave N St Paul MN 55117-5100 *960 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.50 55.50	\$56.61 \$36.63 <u>\$93.24</u>	25-29-23-42-0044
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.24
Excel Properties Llc 611 Bellvue Ln Brooklyn Center MN 55430-3594 *963 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2019	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 40 FT OF LOTS 47 THRU LOT 50 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20 <u>\$117.60</u>	25-29-23-24-0184
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Schuck Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	91.50	\$93.33	25-29-23-13-0175
Lisa A Schuck	THE CITY OF ST. PAUL EX N 78.5 FT;	Citywide Street Lighting	0.66	91.50	\$60.39	
964 Western Ave N	LOTS 7, 8 & LOT 9 BLK 50				<u>\$153.72</u>	
St Paul MN 55117-5139		*** Owner and Taxpayer ***				
*964 WESTERN AVE N						
*Ward: 5					Total Assessment:	\$153.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.72
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50				<u>\$84.00</u>	
*974 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Colleen M Campbell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	25-29-23-13-0130
Sandra L Williams	THE CITY OF ST. PAUL LOT 8 BLK 35	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
988 Western Ave N		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5140					<u>\$107.40</u>	
*988 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$107.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cydney Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-13-0132
Dang Vang	THE CITY OF ST. PAUL LOT 10 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
998 Western Ave N					\$67.20	
St Paul MN 55117-5140		*** Owner and Taxpayer ***				
*998 WESTERN AVE N						
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55429-3647		Citywide Street Lighting	0.66	40.00	\$26.40	
*1002 WOODBRIDGE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7643	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1003 WOODBRIDGE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather Lund	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	25-29-23-14-0066
1007 Woodbridge St	FIRST ADDITION TO ST. PAUL S 25 FT	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55117-5164	OF LOT 2 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	

***1007 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Noah Owings	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55117-5163		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$85.72	

***1016 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.72

Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	25-29-23-14-0022
Gail Strohbeen	THE CITY OF ST. PAUL LOTS 9 & LOT	Alley Sweeping	0.13	70.00	\$9.10	
1063 Woodbridge St	10 BLK 24	Citywide Street Lighting	0.66	97.00	\$64.02	
					\$113.86	

***1059 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.86

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 Amt</u>	<u>Property ID</u>
Patrick Hogan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0016
723 Cleveland Ave S	THE CITY OF ST. PAUL LOT 13 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1346		Citywide Street Lighting	0.66	40.00	\$26.40	
*1068 WOODBRIDGE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ying Chang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0021
Neng Xiong	THE CITY OF ST. PAUL LOT 8 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1069 Woodbridge St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5165					\$48.40	
*1069 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0020
Sara J Strecker	THE CITY OF ST. PAUL LOT 7 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
329 Savage Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-1653					\$48.40	
*1073 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<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 Shackett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0017
1076 Woodbridge St	THE CITY OF ST. PAUL LOT 14 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5166		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1076 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hung Bui	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0019
417 White Bear Ave N	THE CITY OF ST. PAUL LOT 6 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6029		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1079 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles Vahl	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0174
1089 Woodbridge St	THE CITY OF ST. PAUL LOT 4 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5165		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1089 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification 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>
Martin G Zapon	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0173
1121 Thomas Ave	THE CITY OF ST. PAUL LOT 3 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2537		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1091 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pamela J Erickson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0168
1094 Woodbridge St	THE CITY OF ST. PAUL LOT 18 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5166		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1094 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Courtney J Baldrige	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0172
1097 Woodbridge St	THE CITY OF ST. PAUL LOT 2 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5165		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1097 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification 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>
Alicia K Lockwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0169
William J Lockwood	THE CITY OF ST. PAUL LOT 19 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
1098 Woodbridge St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5166					<u>\$48.40</u>	

***1098 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-5165		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$87.06</u>	

***1099 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.06

Guadalupe Sanchez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0124
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4438		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$87.06</u>	

***1103 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.06

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederic M Lackner	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	25-29-23-11-0104
1106 Woodbridge St	MINN. LOT 11 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4439		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$87.60	

***1106 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.60

Suzanne Marie Tischler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0122
1109 Woodbridge St	THE CITY OF ST. PAUL LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4438		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1109 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Keith Eklund	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0105
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
North St Paul MN 55109-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1110 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification 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>
Maribel Becerra	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	25-29-23-11-0121
Juan C Becerra	MINN. LOT 13 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	
181 Meadow Ln		Citywide Street Lighting	0.66	34.00	\$22.44	
Long Lake MN 55356-9493					<u>\$41.14</u>	

*** Owner and Taxpayer ***

***1115 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Corridor Properties Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	25-29-23-11-0120
1343 Thomas Ave	MINN. LOT 14 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55104-2448		Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$41.14</u>	

*** Owner and Taxpayer ***

***1119 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.14

Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	25-29-23-11-0109
1124 Woodbridge St	MINN. LOT 7 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55117-4439		Citywide Street Lighting	0.66	31.00	\$20.46	
					<u>\$37.51</u>	

*** Owner and Taxpayer ***

***1124 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.51

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 Amt</u>	<u>Property ID</u>
Hannah E Stander Riederer	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-11-0116
John P Riederer	MINN. N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
1137 Woodbridge St	LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4438					<u>\$60.50</u>	
*1137 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Bayview Loan Servicing Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-11-0115
4425 Ponce De Leon Blvd	MINN. LOT 20 BLK 2	Alley Sweeping	0.13	35.00	\$4.55	
Coral Gables FL 33146-1830		Citywide Street Lighting	0.66	80.00	\$52.80	
*1143 WOODBRIDGE ST					<u>\$90.95</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.95	
Theresa Smith	BRAYTON'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0059
1157 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4440		Citywide Street Lighting	0.66	40.00	\$26.40	
*1157 WOODBRIDGE ST					<u>\$48.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M White	BRAYTON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0057
1165 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4440		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1165 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	25-29-23-11-0056
Ana Karen Sanchez Cruz		Alley Sweeping	0.13	40.00	\$5.20	
1167 Woodbridge St		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***1167 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Jt Classic Homes Llc	BRAYTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0030
1772 Lafayette Ln		Alley Sweeping	0.13	40.00	\$5.20	
Mound MN 55364-1123		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1177 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert C Hanks	BRAYTON'S 2ND ADDITION LOT 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0020
1180 Woodbridge St	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4442		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1180 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David A Vanderhoff	BRAYTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0029
1181 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4441		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1181 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mark Theodore Lutz	BRAYTON'S 2ND ADDITION LOT 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0022
1186 Woodbridge St	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4442		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1186 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0028
1187 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4441		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1187 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bobby S Levasseur	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0193
847 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5361					<u>\$27.00</u>	

***847 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sa Ventures Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0190
C/O Rbk Capital	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 10 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
55 W 39th St Rm 806					<u>\$27.00</u>	

New York NY 10018-0548

***855 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Veit	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0184
Steven Johnson	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
3345 Xenium Ln N					<u>\$27.00</u>	
Minneapolis MN 55441-2609		*** Owner and Taxpayer ***				
*873 WOODBRIDGE ST						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Daniel Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0175
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 7	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5360					<u>\$27.00</u>	
*874 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Ling Jian Zhou	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	25-29-23-41-0182
7364 143rd Street Ct	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 1 BLK 12	Citywide Street Lighting	0.66	74.50	\$49.17	
Apple Valley MN 55124-8698					<u>\$80.46</u>	
*877 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$80.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.46

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 Amt</u>	<u>Property ID</u>
Stephen B Raymond	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	25-29-23-41-0054
Kathleen J Raymond	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 10	Alley Sweeping	0.13	35.00	\$4.55	
923 Woodbridge St		Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55117-5362					<u>\$90.41</u>	

***923 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.41

Timothy Taft	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0053
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 10	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55104-6607		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	

***925 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Casa Colbert Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0029
745 Crystal Lake Rd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 9	Alley Sweeping	0.13	25.00	\$3.25	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	

***926 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ernest E Strecker	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0052
Sara J Strecker	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
329 Savage Ln	& 15 LOT 13 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
Little Canada MN 55117-1653					<u>\$30.25</u>	
*927 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Vong D Thao	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0248
933 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5362	& 15 LOT 11 & LOT 12 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*933 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael Charles Davis	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0049
Po Box 191	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
West Concord MN 55985-0191	& 15 LOT 10 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	
*935 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5363	& 15 LOTS 5 & LOT 6 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***948 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Donald J McCall	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0045
C/O Mary Haus	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
2217 Liberty Ln	& 15 E 1/2 OF LOT 4 AND ALL OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55122-1957	5 BLK 10				\$57.25	

***955 WOODBRIDGE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Housing And Redev Auth St Paul	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	25-29-23-14-0111
25 4th St W Flr 12	THE CITY OF ST. PAUL S 7 FT OF LOT 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
St Paul MN 55102-1634	AND ALL OF LOT 8 BLK 44	Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	157.00	\$103.62	
					\$248.25	

***964 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$248.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$248.25

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>
Henry K Her	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0119
1017 Meadowwood Dr	FIRST ADDITION TO ST. PAUL LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Park MN 55444-2541	BLK 2				<u>\$43.20</u>	
*973 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0113
1660 Hwy 100 Unit 500a	THE CITY OF ST. PAUL LOT 11 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
*974 WOODBRIDGE ST					<u>\$48.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bk Homes Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0118
1815 Ellie Ct	FIRST ADDITION TO ST. PAUL LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55122-2589	BLK 2				<u>\$43.20</u>	
*977 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *985 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2019	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	96.00 96.00	\$40.32 \$63.36 \$103.68	25-29-23-14-0117
*** 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	
Bloung Vue 991 Woodbridge St St Paul MN 55117-5164 *991 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2019	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	94.50 65.00 94.50	\$39.69 \$8.45 \$62.37 \$110.51	25-29-23-14-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$110.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.51	
Caroline I Lubke Jonathan M Lubke 992 Woodbridge St St Paul MN 55117-5163 *992 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.50 61.00 92.50	\$38.85 \$7.93 \$61.05 \$107.83	25-29-23-14-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$107.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco J Jimenez Cajero	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0059
996 Woodbridge St	THE CITY OF ST. PAUL LOT 11 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5163		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***996 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Koua Lee	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0068
Thao Vang Lee	FIRST ADDITION TO ST. PAUL LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
3883 86th Ave Ne	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***999 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Report Totals:

984 Parcel(s)	Total Assessment:	\$103,542.17
18 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$103,542.17