

<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>
Carl Johnson	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	111.00	\$46.62	04-28-23-42-0117
Tenley Johnson	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	111.00	\$73.26	
110 Amherst St	MACALESTER PARK LOT 4 BLK 7				<u>\$119.88</u>	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
*110 AMHERST ST						
*Ward: 3					Total Assessment:	\$119.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.88
Francis T Probst	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	57.00	\$23.94	04-28-23-42-0118
Jean Probst	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	57.00	\$37.62	
114 Amherst St	MACALESTER PARK LOT 5 BLK 7				<u>\$61.56</u>	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
*114 AMHERST ST						
*Ward: 3					Total Assessment:	\$61.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
Peter A Zelles	H. M. ELMER'S SUB. ELY 2 FT OF LOT	Street Sweeping - Residential Street	0.42	44.00	\$18.48	04-28-23-42-0125
Linda K Snouffer	4 AND EX PART SLY AND ELY OF L	Alley Sweeping	0.13	34.00	\$4.42	
127 Amherst St	RUN 50 48/100 FT N AT RA FROM PT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1961	ON N L OF ALLEY AND 113 15/100				<u>\$51.94</u>	
*115 AMHERST ST	FT W FROM W L OF AMHERST ST TH	*** Owner and Taxpayer ***				
*Ward: 3	ELY TO NE COR OF LOT 1 AND EX					
*Pending as of: 8/21/2019					Total Assessment:	\$51.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon E Rowe 124 Amherst St St Paul MN 55105-1910 *124 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK N 1/2 OF VAC ALLEY ADJ ON S AND PART OF LOT 14 SLY OF A L RUN FROM PT ON WLY L 43 25/100 FT FROM SW COR TO A PT ON ELY L 40 FT FROM SE COR OF SD LOT 14 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	51.00 48.00 51.00	\$21.42 \$6.24 \$33.66 \$61.32	04-28-23-42-0121
		Total Assessment:			\$61.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.32	
Peter A Zelles Linda K Snouffer 127 Amherst St St Paul MN 55105-1961 *127 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	H. M. ELMER'S SUB. BEG AT A PT ON AMHERST ST 10 92/100 FT W FROM NE COR OF LOT 3 TH SELY ON SD ST TO NE COR OF LOT 1 TH SWLY TO A PT 10 FT W OF W L OF SD LOT 1 AND 50 48/100 FT N FROM S L OF SD LOT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	146.00 146.00	\$61.32 \$96.36 \$157.68	04-28-23-42-0126
		Total Assessment:			\$157.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.68	
Joanne Cavallaro Thomas E Mulligan Jr 130 Amherst St St Paul MN 55105-1910 *130 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK S 1/2 OF VAC ALLEY ADJ ON N AND N 1/2 OF LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 52.00 50.00	\$21.00 \$6.76 \$33.00 \$60.76	04-28-23-42-0122
		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	

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 Amt</u>	<u>Property ID</u>
Mary S Edwards 131 Amherst St St Paul MN 55105-1961 *131 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	H. M. ELMER'S SUB. BEG AT SE COR OF LOT 1 TH W ON ALLEY 113 15/100 FT TH N AT RA 50 48/100 FT TH E TO NE COR SD LOT 1 TH S TO BEG BEING PART OF LOTS 3 AND LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30 <u>\$66.55</u>	04-28-23-43-0041
		*** 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
Shannon L Hargadine 134 Amherst St St Paul MN 55105-1910 *134 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK S 1/2 OF LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 44.00 42.00	\$17.64 \$5.72 \$27.72 <u>\$51.08</u>	04-28-23-43-0050
		*** Owner and Taxpayer ***				
		Total Assessment:				\$51.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.08
Lisa C Paschke Scott E Hackbarth 135 Amherst St St Paul MN 55105-1961 *135 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 142.50 82.00	\$34.44 \$18.53 \$54.12 <u>\$107.09</u>	04-28-23-43-0042
		*** Owner and Taxpayer ***				
		Total Assessment:				\$107.09
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.09

Ratification Date: Resolution #:

<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>
Dorothy Jean Probst Trustee	DRANGER PLACE S 86 FT OF N 140 FT	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	04-28-23-43-0054
Francis Thomas Probst Trustee	OF DRANGER PL AND WLY OF	Citywide Street Lighting	0.66	86.00	\$56.76	
114 Amherst St	EXTENDED ELY L OF S 66 FT OF N					
St Paul MN 55105-1910	120 FT OF DRANGER PL				\$92.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88
Susan S Livingston	PHILLIPS MAY PLACE, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-43-0113
193 Amherst St	MINNESOTA EX NLY 118 FT THE WLY	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-1911	40 FT OF LOT 1					
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Jerome A Miranowski	MACALESTER PARK EX NLY 14	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	04-28-23-43-0139
Donna B Kelly	15/100 FT AND EX SLY PART	Alley Sweeping	0.13	56.00	\$7.28	
194 Amherst St	MEASURING 17 19/100 FT ON E L	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1912	AND 11 76/100 FT ON W L LOT 15					
	BLK 9				\$67.76	
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Casper	MACALESTER PARK LOT 13 BLK 9	Street Sweeping - Residential Street	0.42	88.00	\$36.96	04-28-23-43-0141
Janessa L Casper		Alley Sweeping	0.13	157.00	\$20.41	
208 Amherst St		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55105					\$115.45	
*208 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.45	
Paul H Nahurski	MACALESTER PARK EX S 50 FT PART	Street Sweeping - Residential Street	0.42	68.00	\$28.56	04-28-23-43-0121
211 Amherst St	SLY OF A L RUN FROM PT ON ELY L	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55105-1911	75 6/10 FT FROM NE COR TO PT ON				\$73.44	
	WLY L 49 43/100 FT FROM NW COR					
*211 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	
Maureen Burns	MACALESTER PARK S 50 FT OF LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-43-0122
215 Amherst St	7 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1911					\$54.00	
*215 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Inger A Wegener	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	04-28-23-43-0142
218 Amherst St	OF SAID MACALESTER PARK LOT 7	Alley Sweeping	0.13	104.00	\$13.52	
St Paul MN 55105-1912	BLK 9	Citywide Street Lighting	0.66	57.00	\$37.62	
*218 AMHERST ST					\$75.08	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.08	
John S Schmit	MACALESTER PARK LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-43-0123
Deborah A Appleman		Citywide Street Lighting	0.66	79.00	\$52.14	
219 Amherst St					\$85.32	
St Paul MN 55105-1911		*** Owner and Taxpayer ***				
*219 AMHERST ST						
*Ward: 3		Total Assessment:			\$85.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.32	
William Okeefe	MACALESTER PARK N 1/3 OF LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0133
229 Amherst St	BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1911					\$43.20	
*229 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*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 Amts</u>	<u>Property ID</u>
Dph Properties Ii Llc	MACALESTER PARK S 1/2 OF N 2/3 OF	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	04-28-23-43-0134
2190 Marshall Ave	LOT 10 BLK 13	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5758					<u>\$44.28</u>	
*235 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Tyler Bonewell	MACALESTER PARK S 1/3 OF LOT 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0135
Rebecca Sansone	BLK 13	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
237 Amherst St		Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55105-1911					<u>\$106.14</u>	
*237 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.14	
Richard I Cohn	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	04-28-23-43-0146
Valda O Cohn	OF SAID MACALESTER PARK LOT 11	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
829 Lincoln Ave	BLK 9	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55105-3350					<u>\$133.38</u>	
*238 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Duane A Wackerfuss	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0005
Yumi M Wackerfuss	CITY OF ST. PAUL LOT 24 BLK 9	Alley Sweeping	0.13	95.00	\$12.35	
1016 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6536					\$55.55	
*1595 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.55	
394 Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0037
Attn Alan Engler	CITY OF ST. PAUL LOT 8 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
18745 11th Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55447-2508					\$48.40	
*1600 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Grant Nathan Davies	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0035
1610 Ashland Ave	CITY OF ST. PAUL LOT 10 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6201		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1610 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Lee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0008
Jeri Reinhardt	CITY OF ST. PAUL LOT 21 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1611 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6202					\$48.40	
*1611 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Eleanor C Costanzo	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0009
1615 Ashland Ave	CITY OF ST. PAUL LOT 20 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6202		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1615 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James P Davidson Iii	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0010
Tamara Bloch Davidson	CITY OF ST. PAUL LOT 19 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1617 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6202					\$48.40	
*1617 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christine M Albrecht 2370 Teakwood Dr Maplewood MN 55119-5520 *1621 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	04-28-23-14-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dph Investments Llc 2190 Marshall Ave St Paul MN 55104-5758 *1625 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.00 40.00 95.00	\$39.90 \$5.20 \$62.70 \$107.80	04-28-23-14-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$107.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.80	
Ryan S Arnold Miranda L Arnold 1633 Ashland Ave St Paul MN 55104-6246 *1633 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 \$114.50	04-28-23-14-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.50	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven J Kayser	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0070
Glorrian J Kayser	CITY OF ST. PAUL LOT 16 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1641 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6246					\$48.40	
*1641 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael C Flaten	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0078
1862 Ashland Ave	CITY OF ST. PAUL LOT 6 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5948		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1650 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David Sullivan	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0067
Sheila Sullivan	CITY OF ST. PAUL LOT 13 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1653 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6246					\$48.40	
*1653 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James S Randall	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0066
1655 Ashland Ave	CITY OF ST. PAUL LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6246		Citywide Street Lighting	0.66	40.00	\$26.40	
*1655 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Carol A Vasaly	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.40	\$8.57	04-28-23-14-0139
2406 Clinton Ave Apt F22	NUMBER 384 THE MORTON	Citywide Street Lighting	0.66	20.40	\$13.46	
Minneapolis MN 55404-3612	CONDOMINIUM UNIT NO.3				\$22.03	
*1664 ASHLAND AVE 3						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.03	
Roberta J Cordano	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-14-0064
Mary S Baremore	CITY OF ST. PAUL LOT 10 BLK 10	Alley Sweeping	0.13	54.00	\$7.02	
1665 Ashland Ave		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55104-6246					\$117.18	
*1665 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.18	

Ratification 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>
Rebekah Tempest	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0114
1671 Ashland Ave	CITY OF ST. PAUL LOT 14 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6158		Citywide Street Lighting	0.66	100.00	\$66.00	
*1671 ASHLAND AVE					\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Timothy J Reidell	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0113
Leslie D Adams	CITY OF ST. PAUL LOT 13 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1675 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6158					\$48.40	
*1675 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David M Casement	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0118
Mary E Casement	CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1684 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6157					\$48.40	
*1684 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<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>
Tanya M C Sturm	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0110
Eric J Sturm	CITY OF ST. PAUL LOT 10 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1689 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6158					<u>\$48.40</u>	
*1689 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
1696 Ashland Ave Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	04-28-23-14-0121
C/O Jeff Gardner	CITY OF ST. PAUL LOT 7 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
633 Dayton Ave Unit 4		Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55104-7676					<u>\$222.50</u>	
*1696 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$222.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.50	
Hlt Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	04-28-23-13-0012
Po Box 16070	CITY OF ST. PAUL LOT 12 BLK 12	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	204.00	\$134.64	
					<u>\$227.34</u>	
*1703 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$227.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.34	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brett C Lillemoe	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-13-0027
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 13	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	102.00	\$67.32	
*1704 ASHLAND AVE					\$117.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.18	
Gayle L Sanders	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0011
Douglas W Hunter	CITY OF ST. PAUL LOT 11 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1709 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6160					\$48.40	
*1709 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bruno J Bornshtein	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0010
Alicia Marie Lacy	CITY OF ST. PAUL LOT 10 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1711 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6160					\$48.40	
*1711 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Kemp 1717 Ashland Ave St Paul MN 55104-6160 *1717 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Erik D Peterson 1721 Ashland Ave St Paul MN 55104-6160 *1721 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Leyh Equities Llc Leyh Equities Too Llc 10365 Otchipwe Ave N Stillwater MN 55082-9544 *1726 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 46 FT TRACT INCLUDING VAC HERSCHEL ST BET LOT 1 BLK 5 EGBERT G HANDYS ADD AND LOT 6 BLK 13 SCHROEDERS ADD AND EX E 15 FT	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 <u>\$90.75</u>	04-28-23-13-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$90.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruben A Benegas	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0033
Michelle Benegas	TRACT 46 FT WIDE E OF AND ADJ LOT	Alley Sweeping	0.13	46.00	\$5.98	
1728 Ashland Ave	1 BLK 5 EGBERT G HANDYS ADD IN	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-6159	NE 1/4 OF SEC 4 TN 28 RN 23				<u>\$55.66</u>	

***1728 ASHLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.66

Bryan D Mosher	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0025
Catherine Squires	THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1733 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6168					<u>\$48.40</u>	

***1733 ASHLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony J Borgerding	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	04-28-23-13-0020
Jennifer B Mcdermott	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.13	48.00	\$6.24	
1755 Ashland Ave		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55104-6168					<u>\$113.16</u>	

***1755 ASHLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kent M Peterson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-13-0101
3208 W Lake St Unit 1064	THE CITY OF ST. PAUL LOT 1 BLK 6	Alley Sweeping	0.13	54.00	\$7.02	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.66	102.00	\$67.32	
*1756 ASHLAND AVE					\$117.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$117.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.18
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0102
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1764 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					\$48.40	
*1764 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Daniel G Rosedahl	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0099
Leslie W Rosedahl	THE CITY OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1765 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036					\$48.40	
*1765 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas J Swords	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0098
Elizabeth A Swords	THE CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1769 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036					\$48.40	
*1769 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ronald C Spong	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0104
Kathleen C Spong	THE CITY OF ST. PAUL LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1772 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					\$48.40	
*1772 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John R Krause	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0095
Jeanette B Krause	THE CITY OF ST. PAUL LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1783 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036					\$48.40	
*1783 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul S Henry	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0107
Brigid M Henry	THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1786 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					\$48.40	
*1786 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
William K Forbes	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0108
Meagan A Forbes	THE CITY OF ST. PAUL LOT 8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1790 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					\$48.40	
*1790 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeremy Rivord	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0109
Maureen Holly Rivord	THE CITY OF ST. PAUL LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1794 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					\$48.40	
*1794 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Masters	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0091
Dianne M Masters	THE CITY OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1799 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036					\$48.40	
*1799 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1809 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Philip N Boe	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0101
Laura A Boe	THE CITY OF ST. PAUL LOT 6 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1828 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6045					\$48.40	
*1828 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William T Stewart Iii	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0099
Catherine M Gilligan	THE CITY OF ST. PAUL LOT 4 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1836 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6045					\$48.40	
*1836 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Roger A Barr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0054
1843 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6046		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1843 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Red Tree Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	191.00	\$80.22	04-28-23-24-0096
4605 Claremont Park Dr	THE CITY OF ST. PAUL EX E 5 FT LOT	Alley Sweeping	0.13	41.00	\$5.33	
Bradenton FL 34211-9422	1 BLK 7	Citywide Street Lighting	0.66	191.00	\$126.06	
					\$211.61	
*1848 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$211.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Suzanne G Sibley Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0031
Jonathan L Sibley Trustee	THE CITY OF ST. PAUL LOT 14 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1859 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5949					\$48.40	
*1859 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Flaten	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0083
Nanette Flaten	THE CITY OF ST. PAUL LOT 10 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1862 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5948					\$48.40	
*1862 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
George M Roesler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0079
Barbara J Iverson Roesler	THE CITY OF ST. PAUL LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1876 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5948					\$48.40	
*1876 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Trustees Of The Marie K. Mulligan Revocable Trust C/O Randall E Mulligan Trustee 1621 Deephaven Dr St Paul MN 55129-6231 *1882 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential 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 <u>\$48.40</u>	04-28-23-24-0078
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ralph R Peterson 8287 Quadrant Ave S Hastings MN 55033-9490 *1886 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential 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 <u>\$48.40</u>	04-28-23-24-0077
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas J Laughlin Sigrid R Laughlin 1887 Ashland Ave St Paul MN 55104-5949 *1887 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 5	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 <u>\$48.40</u>	04-28-23-24-0152
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Timothy G Thoreen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0076	
Mary Beth Hanrahan	THE CITY OF ST. PAUL LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20		
1892 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-5948					\$48.40		
*1892 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$48.40					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$48.40					
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-24-0040	
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE	Citywide Street Lighting	0.66	87.00	\$57.42		
1899 Ashland Ave	FOL LOT 24 AND W 2 FT OF LOT 23				\$93.96		
St Paul MN 55104-5949	BLK 5						
*1899 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*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					
Rosemarie K Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	04-28-23-24-0009	
1907 Ashland Ave	THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.13	49.00	\$6.37		
St Paul MN 55104-5946		Citywide Street Lighting	0.66	108.00	\$71.28		
*1907 ASHLAND AVE					\$123.01		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$123.01					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$123.01					

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Houghtby	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0061
1880 Lincoln Ave	THE CITY OF ST. PAUL LOT 8 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1918 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey A Taylor	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0060
Heather M Taylor	THE CITY OF ST. PAUL LOT 7 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1922 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5947					\$48.40	
*1922 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael R Haupt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0057
Mary C Haupt	THE CITY OF ST. PAUL LOT 4 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1936 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5947					\$48.40	
*1936 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dvora M Filler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0016
1937 Ashland Ave	THE CITY OF ST. PAUL LOT 19 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
*1937 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daili W Maxam	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0052
1945 Ashland Ave	THE CITY OF ST. PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
*1945 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gregory M Koltes	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	04-28-23-23-0089
1952 Ashland Ave	THE CITY OF ST. PAUL LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
St Paul MN 55104-5830		Alley Sweeping	0.13	49.00	\$6.37	
*1952 ASHLAND AVE		Citywide Street Lighting	0.66	100.50	\$66.33	
*Ward: 4					\$160.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.81	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen M Lamb Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0088
1956 Ashland Ave	THE CITY OF ST. PAUL LOT 6 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104		Citywide Street Lighting	0.66	40.00	\$26.40	
*1956 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary F Oconnell	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0046
1965 Ashland Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5831		Citywide Street Lighting	0.66	40.00	\$26.40	
*1965 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James Cunningham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0085
Rachel Cunningham	THE CITY OF ST. PAUL LOT 3 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1970 Ashland Av		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5830					\$48.40	
*1970 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
1978 Ashland Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	04-28-23-23-0083	
Co Donovan L McCain Jr	THE CITY OF ST. PAUL LOT 1 BLK 10	Alley Sweeping	0.13	50.00	\$6.50		
453 Portland Ave		Citywide Street Lighting	0.66	200.00	\$132.00		
St Paul MN 55102-2216					\$222.50		
*1978 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$222.50					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$222.50					
Michael A Tammes	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	04-28-23-23-0049	
1981 Ashland Ave	THE CITY OF ST. PAUL LOT 14 BLK 3	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55104-5831		Citywide Street Lighting	0.66	108.50	\$71.61		
					\$123.68		
*1979 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$123.68					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$123.68					
Brian A Pergament	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	04-28-23-23-0076	
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 8 BLK 11	Alley Sweeping	0.13	55.00	\$7.15		
201 Western Ave N		Citywide Street Lighting	0.66	102.50	\$67.65		
St Paul MN 55102-1750					\$117.85		
*1980 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$117.85					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$117.85					

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert P Malone	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0074
Lisa L Malone	THE CITY OF ST. PAUL LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1992 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834					<u>\$48.40</u>	
*1992 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jon T Kotch	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0073
1300 Lincoln Ave	THE CITY OF ST. PAUL LOT 5 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1996 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Red Tree Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0031
4605 Claremont Park Dr	THE CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1999 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Gaughan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0072
Mary E Gaughan	THE CITY OF ST. PAUL LOT 4 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
2002 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834					\$48.40	
*2002 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard H Distad	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0071
Linda S Distad	THE CITY OF ST. PAUL LOT 3 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1830 Eagle Ridge Dr Apt 3001		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-4202					\$48.40	
*2004 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kay L Schwarzrock	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0034
2013 Ashland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5833		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2011 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Aaron J Manulikow	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0065
Sara Manulikow	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping	0.13	42.00	\$5.46	
2028 Ashland Ave	12	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5720					\$50.82	
*2028 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Joseph R Dufresne	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0066
Lori L Dufresne	THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping	0.13	42.00	\$5.46	
2032 Ashland Ave	12	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5720					\$50.82	
*2032 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Robert Dickhausen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0016
1043 Grand Ave Pmb 136	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*2033 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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 Amts	Property ID
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0014
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping	0.13	104.50	\$13.59	
201 Western Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-1750					\$58.95	
*2043 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$58.95				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$58.95				
Gregory P Kramer	SUBURBAN HILLS VAC 2ND ALLEY	Street Sweeping - Residential Stree	0.42	225.00	\$94.50	04-28-22-22-0075
Anna Marie Leininger	ACCRUING & EX NWLY 5 FT LOT 13	Citywide Street Lighting	0.66	225.00	\$148.50	
44 Bates Ave	IN SCHAFER'S ADDITION & IN SD				\$243.00	
St Paul MN 55106-6339	SUBURBAN HILLS NLY 1/2 OF VAC					
*44 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$243.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$243.00				
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	Citywide Street Lighting	0.66	46.00	\$30.36	
1016 Burns Ave	4 BLK 26				\$49.68	
St Paul MN 55106-3704						
*1016 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$49.68				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$49.68				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Villarreal	SUBURBAN HILLS EX E 40 FT LOT 3	Street Sweeping - Residential Street	0.42	85.00	\$35.70	04-28-22-21-0020
Jodi L Villarreal	BLK 26	Citywide Street Lighting	0.66	85.00	\$56.10	
1028 Burns Ave					<u>\$91.80</u>	
St Paul MN 55106-6704		*** Owner and Taxpayer ***				
*1028 BURNS AVE						
*Ward: 7					Total Assessment:	\$91.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
Sharalyn R Villarreal	SUBURBAN HILLS EX E 40 FT LOT 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-22-21-0021
1036 Burns Ave	BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6704					<u>\$43.20</u>	
*1036 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
John M Gladd	SUBURBAN HILLS EX E 80 FT LOT 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	04-28-22-21-0022
1038 Burns Ave	BLK 26	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-6704					<u>\$48.60</u>	
*1038 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Heather M Stevens	SUBURBAN HILLS W 57 50/100 FT	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	04-28-22-12-0004
1118 Burns Ave	OF N 118 FT OF LOT 4 BLK 28	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
St Paul MN 55106-6711		Citywide Street Lighting	0.66	87.50	\$57.75	
*1118 BURNS AVE					\$111.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.90	
Benjamin D Wood	SUBURBAN HILLS E 55 FT OF N 125 FT	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	04-28-22-12-0005
Kirsten N Wood	AND THE S 7 FT OF W 57 50/100 FT	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
1120 Burns Ave	OF N 125 FT OF LOT 4 BLK 28	Citywide Street Lighting	0.66	31.50	\$20.79	
St Paul MN 55106-6711					\$50.52	
*1120 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.52	
Marco Carrera	SUBURBAN HILLS EX W 50 FT LOT 3	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	04-28-22-12-0009
Anne Madison	BLK 28	Citywide Street Lighting	0.66	63.00	\$41.58	
1128 Burns Ave					\$105.84	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
*1128 BURNS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	

Ratification 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 R Butchko	SUBURBAN HILLS LOT 2 BLK 28	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	04-28-22-12-0010
Christine Vacca		Citywide Street Lighting	0.66	113.00	\$74.58	
1138 Burns Ave					<u>\$189.84</u>	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
*1138 BURNS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$189.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.84	
Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-0122					<u>\$134.40</u>	
*1148 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Lowery B Smith	MOUND PARK ADDITION LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	04-28-22-12-0026
535 Lexington Pky N		Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55104-2511		Alley Sweeping	0.13	40.00	\$5.20	
*1162 BURNS AVE		Citywide Street Lighting	0.66	60.00	\$39.60	
*Ward: 7					<u>\$82.00</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Martin Stahn	MOUND PARK ADDITION LOTS 4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-22-12-0027
Silvia Stahn		Alley Sweeping	0.13	80.00	\$10.40	
2100 White Pine Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
Hudson WI 54016-2182					\$144.80	
*1166 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$144.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$144.80				
E Michael Joseph	MOUND PARK ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-22-12-0028
1174 Burns Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6713		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1174 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Robert P Marino	SUBURBAN HILLS PART OF LOT 6	Street Sweeping - Residential Street	0.42	87.50	\$36.75	04-28-22-21-0013
Emily Marino Vang	WLY OF A L WHICH BISECTS N AND S LINES OF LOT 6 BLK 26	Citywide Street Lighting	0.66	87.50	\$57.75	
996 Burns Ave					\$94.50	
St Paul MN 55106-6704						
*996 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen Wosepka	MACALESTER PARK PART OF LOT 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-44-0001
Marc Wosepka	NLY OF A L RUN FROM PT ON N L	Alley Sweeping	0.13	57.00	\$7.41	
117 Cambridge St	103 75/100 FT FROM NW COR TO PT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1947	COR AND PART OF LOT 8 S OF A L				\$72.21	
* 117 CAMBRIDGE ST	RUN FROM PT ON E L 60 FT FROM SE	*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019				Total Assessment:	\$72.21	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.21	
City Of St Paul	E. V. KENNER'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	217.00	\$91.14	04-28-23-43-0056
25 4th St W Rm 1000	OF LOTS 12, 13 & 14, BLOCK 7	Citywide Street Lighting	0.66	217.00	\$143.22	
St Paul MN 55102-1692	MACALESTER PARK W 94 FT OF LOT				\$234.36	
* 164 CAMBRIDGE ST	4 BLK 7	*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019				Total Assessment:	\$234.36	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$234.36	
61 Cambridge Street Ll c	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	04-28-23-41-0017
C/O Michael Feddersen	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	130.00	\$16.90	
2220 Grand Ave S Ste A	MACALESTER PARK S 67 FT OF LOTS	Citywide Street Lighting	0.66	67.00	\$44.22	
Minneapolis MN 55405-3718	1 2 AND LOT 3 BLK 5				\$89.26	
* 61 CAMBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019				Total Assessment:	\$89.26	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$89.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel L Walling	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	04-28-23-41-0043
Nicole C Walling	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	72.50	\$47.85	
83 Cambridge St	MACALESTER PARK E 111 35/100 FT				<u>\$78.30</u>	

*** Owner and Taxpayer ***

***83 CAMBRIDGE ST**

*Ward: 3

*Pending as of: 8/21/2019

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

Soo Line Railroad Co	SECTION 4 TOWN 28 RANGE 22 PART	Street Sweeping - Residential Stree	0.42	294.00	\$123.48	04-28-22-14-0004
Attn Tax Department	OF SE 1/4 OF NE 1/4 SLY OF R/W OF C	Citywide Street Lighting	0.66	0.00	\$0.00	
120 S 6th St Flr 7	M ST P AND P RR AND ELY OF ST				<u>\$123.48</u>	

Minneapolis MN 55402-1803

PAUL BRIDGE AND TERMINAL RY
COS TRACT IN SEC 4 TN 28 RN 22

*** Owner and Taxpayer ***

***0 CHILDS RD**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$123.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hawkins Chem Inc 1125 Childs Rd St Paul MN 55106-6702 *1125 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1 AND IN SD PLAT 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	375.00 375.00	\$382.50 \$247.50 <u>\$630.00</u>	04-28-22-41-0002
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$630.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$630.00	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1125 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1 AND IN SD PLAT 2 LOT 1 BLK 4	*** Owner ***				04-28-22-41-0002
		Total Assessment:			\$630.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$630.00	
Cemstone Products 2025 Centre Pointe Blvd Mendota Heights MN 55120-1299 *936 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO. 2004657; LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	637.00 637.00	\$649.74 \$420.42 <u>\$1,070.16</u>	04-28-22-13-0005
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$1,070.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,070.16	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *936 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO. 2004657; LOT 1 BLK 2	*** Owner ***				04-28-22-13-0005
		Total Assessment:			\$1,070.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,070.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 *224 CLERMONT ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS N 81 FT OF LOT 8 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	95.00 95.00	\$39.90 \$62.70 \$102.60	04-28-22-21-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$102.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.60	
Carol L Jasin 231 Clermont St St Paul MN 55106-6304 *231 CLERMONT ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS NELY TRIANGULAR PART OF BLK 25 MEASURING 128 FT ON N L AND 120 FT ON SELY L OF BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	124.00 124.00	\$52.08 \$81.84 \$133.92	04-28-22-21-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$133.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.92	
Nathan E Kaehler 105 Joost Ave San Francisco CA 94131-3231 *100 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	04-28-23-23-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theodore R Kaehler 105 Joost Ave San Francisco CA 94131-3231 *104 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-23-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
20571 Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *128 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD W 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	150.00 60.00 60.00 210.00	\$153.00 \$25.20 \$7.80 \$138.60 <u>\$324.60</u>	04-28-23-22-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$324.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$324.60	
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 *224 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 7 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Marshall/Cleveland to Wilder ASL	1.02 0.13 0.66 0.40	207.00 50.00 207.00 207.00	\$211.14 \$6.50 \$136.62 \$82.80 <u>\$437.06</u>	04-28-23-22-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$437.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$437.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	04-28-23-23-0054
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55104-5723		Alley Sweeping	0.13	40.00	\$5.20	
*84 CLEVELAND AVE N		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$103.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$103.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.60	
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	04-28-23-23-0008
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
201 Western Ave N		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55102-1750		Citywide Street Lighting	0.66	177.00	\$116.82	
					\$232.77	
*** Owner and Taxpayer ***						
Total Assessment:					\$232.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$232.77	
Brice Buckingham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0007
2721 Autumn Woods Dr	THE CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Chaska MN 55318-1161		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis M Casey	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0006
98 Cleveland Ave N	THE CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5724		Citywide Street Lighting	0.66	40.00	\$26.40	
*98 CLEVELAND AVE N					\$72.40	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	Street Sweeping - Residential Stree	0.42	45.50	\$19.11	
116 Cleveland Ave S	LOT 14	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55105-1056					\$116.34	

***116 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.34

166 Cleveland Ave South Llc	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	04-28-23-33-0038
Co Brian D Swanson	EX E 34.79 FT; LOT 14 & ALL OF LOT	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
2950 Larch Ln N	15 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
Plymouth MN 55441-2934		Citywide Street Lighting	0.66	84.50	\$55.77	
*166 CLEVELAND AVE S					\$134.31	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.31

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kjd Rental Properties Llc	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	04-28-23-33-0107
7595 Currell Blvd Unit 25391	THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
Woodbury MN 55125-2505	MINN. EX E 18 5/10 FT OF LOT 15 THE	Citywide Street Lighting	0.66	96.00	\$63.36	
*210 CLEVELAND AVE S	S 62 21/100 FT OF LOTS 13 14 AND				\$122.28	
	LOT 15 BLK 6					
*** Owner and Taxpayer ***						
Total Assessment:					\$122.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.28	
John M Hart	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0014
2950 White Eagle Dr	ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
Woodbury MN 55129-4289					\$42.12	
*1604 DAYTON AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$42.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.12	
V V Property Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	280.00	\$285.60	04-28-23-11-0008
275 E 4th St Unit 720	CITY OF ST. PAUL VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.42	577.00	\$242.34	
St Paul MN 55101-1907	AND LOTS 14 THRU LOT 27 BLK 1	Citywide Street Lighting	0.66	857.00	\$565.62	
*1613 DAYTON AVE					\$1,093.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,093.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,093.56	

Ratification Date: Resolution #:

<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>
Travis Bolton 1631 Dayton Ave St Paul MN 55104-6213 *1631 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	94.50 50.00 94.50	\$39.69 \$6.50 \$62.37 <u>\$108.56</u>	04-28-23-11-0078
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.56
Jonathan Peterson 1436 Ryan Ave Roseville MN 55113-5828 *1640 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0089
*** 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
Ari Lieb 1641 Dayton Ave St Paul MN 55104-6213 *1641 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-11-0080
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Schluchter 4433 46th Ave S Minneapolis MN 55406-3617 *1644 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	04-28-23-11-0090
*** 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	
Jeffrey Peterson 1645 Dayton Ave St Paul MN 55104-6213 *1645 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-11-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Laura Pereira Thomas Doyle 1650 Dayton Ave St Paul MN 55104-6212 *1650 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 1/2 OF 5 & E 32 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	04-28-23-11-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$56.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.16	

Ratification Date: Resolution #:

<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>
Kathryn Hasslinger 1656 Dayton Ave St Paul MN 55104-6212 *1656 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 8 FT OF 6, E 4 FT OF 8 & ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	04-28-23-11-0092
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Lamphay Phetphrachanh 1660 Dayton Ave St Paul MN 55104-6212 *1660 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 8 AND E 4 FT OF LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0093
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Douglas Waldoch 1661 Dayton Ave St Paul MN 55104-6213 *1661 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-11-0085
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Wareham 1664 Dayton Ave St Paul MN 55104-6212 *1664 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL W 50 FT OF LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	84.50	\$35.49	04-28-23-11-0094
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$91.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.26	
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 *1668 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	159.00	\$66.78	04-28-23-11-0151
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	159.00	\$104.94	
					<u>\$178.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.22	
Justin Evans 1674 Dayton Ave St Paul MN 55104-6104 *1674 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-11-0152
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
T C S Investments Llc 2162 University Ave W St Paul MN 55104-1820 *1678 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-11-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Brian Nofzinger Jane Rauenhorst 2215 Doswell Ave St Paul MN 55108-1704 *1688 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; THE FOL; E 10 FT OF LOT 6 & ALL OF LOT 5 BLK 3	Street Sweeping - Residential 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>	04-28-23-11-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Peter J Podulke Georgiana S Podulke 1689 Dayton Ave St Paul MN 55104-6101 *1689 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-11-0148
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-6107		Citywide Street Lighting	0.66	96.50	\$63.69	
*1705 DAYTON AVE					<u>\$111.24</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.24	
Katherine E Johnston	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0008
1709 Dayton Ave	CITY OF ST. PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6107		Citywide Street Lighting	0.66	40.00	\$26.40	
*1709 DAYTON AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew D Clark	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0010
Tessa N Clark	CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1715 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6107					<u>\$48.40</u>	
*1715 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Fowler	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	87.00	\$36.54	04-28-23-12-0019
Natalie C Fowler	ST. PAUL LOT 6 BLK 4	Citywide Street Lighting	0.66	87.00	\$57.42	
1722 Dayton Ave					<u>\$93.96</u>	
St Paul MN 55104-6106		*** Owner and Taxpayer ***				
*1722 DAYTON AVE						
*Ward: 4					Total Assessment:	\$93.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96
John M Guetter	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0067
1750 Dayton Ave	ADDITION LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6108					<u>\$43.20</u>	
*1750 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Daniel J Miggler	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	89.50	\$37.59	04-28-23-12-0057
Suzanne K Taylor	ADDITION LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1753 Dayton Ave		Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55104-6110					<u>\$101.86</u>	
*1753 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$101.86
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.86

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darwin Busselman	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-12-0131
Karen Busselman	ADDITION N 67 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
17756 Mushtown Rd					<u>\$64.80</u>	
Prior Lake MN 55372-3014		*** Owner and Taxpayer ***				
*1758 DAYTON AVE						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Brian Dalton	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0129
1765 Dayton Ave	ADDITION LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1765 DAYTON AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Daniel T Lancaster	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0133
Maria A Lancaster	ADDITION LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1768 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6001		*** Owner and Taxpayer ***				
*1768 DAYTON AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Orren	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0127
Nancy Orren	ADDITION LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1073 Finn St S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1807					\$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	
Bobbie Jean Jenne	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0126
1779 Dayton Ave	ADDITION LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6002		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	
Pasco Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0136
1729 Juliet Ave	ADDITION LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2122					\$43.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jager Real Estate Holdings, Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0125
C/O Gary G Jager	ADDITION LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
366 Mitchell Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016					\$48.40	
*1783 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Stephen A Simmons	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0137
1786 Dayton Ave	ADDITION LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6001					\$43.20	
*1786 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Ronald S Wallace	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0138
1790 Dayton Ave	ADDITION LOT 8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6001					\$43.20	
*1790 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

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>
Erik B Buoen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0142
Karin G Egge	ADDITION LOT 12 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1808 Dayton Ave					\$43.20	
St Paul MN 55104-6001		*** Owner and Taxpayer ***				
*1808 DAYTON AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Michael L Douglas	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0143
1812 Dayton Ave	ADDITION LOT 13 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6001					\$43.20	
		*** Owner and Taxpayer ***				
*1812 DAYTON AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kjd Rental Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0118
7595 Currell Blvd Unit 25391	ADDITION LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1813 DAYTON AVE						
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen Stoltman 1830 Dayton Ave St Paul MN 55104-6012 *1830 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28 <u>\$70.18</u>	04-28-23-21-0073
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.18
Jamie B Scott Jason G Scott 1491 Mississippi St New Brighton MN 55112-5158 *1835 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28 <u>\$70.18</u>	04-28-23-21-0035
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.18
Robert Tibesar Amy Tibesar 1836 Dayton Ave St Paul MN 55104-6012 *1836 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 3 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28 <u>\$70.18</u>	04-28-23-21-0074
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.18

Ratification 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>
Loretta E Gavin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	04-28-23-21-0075
1840 Dayton Ave	4 BLK 12	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55104-6012		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$70.18</u>	

***1840 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James S McCartney	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-21-0052
Martha R McCartney	1 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1852 Dayton Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	

***1850 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.50

Mark F Ellis	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0026
1865 Dayton Ave	18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5929		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1865 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Becky Lcrosby	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0025
William W A Crosby	17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1869 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5929					\$60.50	
*1869 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert J Ryther	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0057
Margaret D Ryther	6 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1878 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5928					\$60.50	
*1878 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Scott A Fares	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0039
Renee A Fares	2 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1910 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930					\$60.50	
*1910 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bjorn Amundson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0041
Leah Amundson	4 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1920 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930					\$60.50	
*1920 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael L Siglin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0043
Claudia J Siglin	6 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1932 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930					\$60.50	
*1932 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Martha A Lee	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0069
Joseph E Thimmesh	8 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1942 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930					\$60.50	
*1942 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James P Halvorson 1943 Dayton Ave St Paul MN 55104-5931 *1943 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 11 BLK 3	Street Sweeping - Residential 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>	04-28-23-22-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Peter J Theisen Jennifer A Theisen 1986 Dayton Ave St Paul MN 55104-5803 *1986 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 1 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-22-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.50	
Sarah Youngerman Paul Cassidy 1990 Dayton Ave St Paul MN 55104-5803 *1990 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 8	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>	04-28-23-22-0047
*** 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>
Jennifer Ann Odonnell 2006 Dayton Ave St Paul MN 55104-5803 *2006 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 8	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>	04-28-23-22-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Steven M Sitek Heidi S Sitek 2015 Dayton Ave St Paul MN 55104-5804 *2015 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 9 BLK 5	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>	04-28-23-22-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Stanley S Fagerstrom 9011 E Cedar Waxwing Dr Sun Lakes AZ 85248-7467 *2022 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX S 65 FT LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	67.50 67.50	\$28.35 \$44.55 <u>\$72.90</u>	04-28-23-22-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$72.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hugh G Deane Iii	MERRIAM PARK SECOND ADD E 3/4	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-22-0010
2035 Dayton Ave	OF LOT 12 AND W 1/2 OF LOT 13 BLK 6	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55104-5732		Citywide Street Lighting	0.66	63.00	\$41.58	
					<u>\$76.23</u>	

***2035 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick F Mcguire	MERRIAM PARK SECOND ADD EX W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0038
Colleen L Mcguire	35 FT OF S 50 FT LOT 6 BLK 7	Alley Sweeping	0.13	15.00	\$1.95	
725 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3514					<u>\$55.95</u>	

***2050 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.95

Patrick F Mcguire	MERRIAM PARK SECOND ADD N	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0039
Colleen L Mcguire	100 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
725 Linwood Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-3514					<u>\$111.00</u>	

***2056 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 Amt	Property ID	
Jacob A Hallen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0006	
Adeline W Hallen	8 BLK 6	Street Sweeping - Residential Stree	0.42	25.00	\$10.50		
5451 Anderson Estates Rd		Alley Sweeping	0.13	50.00	\$6.50		
Maple Plain MN 55359-9434		Citywide Street Lighting	0.66	100.00	\$66.00		
					\$159.50		
*** Owner and Taxpayer ***							
Total Assessment:					\$159.50		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$159.50		
Jan M G Gustafsson	TUBBESING'S SUBDIVISION S 45 FT	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-22-21-0033	
Gretchen L G Gustafsson	OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
203 Earl St		Citywide Street Lighting	0.66	105.00	\$69.30		
					\$138.90		
*** Owner and Taxpayer ***							
Total Assessment:					\$138.90		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$138.90		
James O Asp	SUBURBAN HILLS N 37 50/100 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-22-21-0030	
217 Earl St	LOT 14 BLK 26	Citywide Street Lighting	0.66	38.00	\$25.08		
					\$63.84		
*** Owner and Taxpayer ***							
Total Assessment:					\$63.84		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$63.84		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcus M Muggli	SUBURBAN HILLS S 35 FT OF N 110	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	04-28-22-21-0026
231 Earl St	FT OF LOT 1 BLK 26	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-6723					<u>\$58.80</u>	
*231 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
James F Wolff	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-34-0045
Therese L Buckley	THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1825 Fairmount Ave	COUNTY, MINN. LOT 24 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1537		Citywide Street Lighting	0.66	86.50	\$57.09	
*1825 FAIRMOUNT AVE					<u>\$136.82</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.82	
Aaron J Westfield	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0068
Barbara A Westfield	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1828 Fairmount Ave	COUNTY, MINN. LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1536					<u>\$60.50</u>	
*1828 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James E Brooks	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0043
Mary S Brooks	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1833 Fairmount Ave	COUNTY, MINN. LOT 22 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1537					\$60.50	
*1833 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Caroline L Stein	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1841 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1537					\$60.50	
*1841 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas R Howard	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0074
Katherine M Howard	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1856 Fairmount Ave	COUNTY, MINN. LOT 8 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1536					\$60.50	
*1856 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary M Lydon Trustee	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0038
1857 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1537	COUNTY, MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1857 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew S Larson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0075
Elizabeth A Larson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1862 Fairmount Ave	COUNTY, MINN. LOT 9 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1862 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dean Willer	Lot 1 Blk 3	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	04-28-23-34-0046
225 S 6th St Ste 3500		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55402-4629		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$101.00	

***1880 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0021 ***EXEMPT***
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 64097	COUNTY, MINN. LOT 23 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55164-0097					<u>\$60.50</u>	
*1889 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Todd I Johnson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0019
Alice L Johnson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1899 Fairmount Ave	COUNTY, MINN. LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539					<u>\$60.50</u>	
*1899 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Stacey J Mathiason	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0050
1902 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1538	COUNTY, MINN. LOT 5 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1902 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael P Moulsoff	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0018
Janette Moulsoff Kihm	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1905 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539					\$60.50	

***1905 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott D Jahnke	Lot 8 Blk 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0204
Michaela Jahnke		Alley Sweeping	0.13	50.00	\$6.50	
1916 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1538					\$60.50	

***1916 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Christenson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0053
1922 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1538	COUNTY, MINN. LOT 9 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1922 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Douglas K Klein	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0014
Joanne L Klein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1923 Fairmount Ave	COUNTY, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539					\$60.50	

*1923 FAIRMOUNT AVE

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ross A Currier	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-34-0056
Sarah F Currier	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	45.00	\$5.85	
1938 Fairmount Ave	COUNTY, MINN. SUBJ TO AVE LOT 12	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55105-1538	BLK 3				\$97.11	

*1938 FAIRMOUNT AVE

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.11

Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55105-1540	MINN. EX AVE LOT 1 BLK 4	Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.78	

*1940 FAIRMOUNT AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Ohara	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0065
Suzanne Lannan Ohara	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1973 Fairmount Ave	MINN. LOT 18 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1541					\$60.50	
*1973 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Edward F Diesing	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0079
Lois R Diesing	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
32 Hamilton Rd Apt 308	MINN. LOT 8 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
Arlington MA 02474-8273					\$60.50	
*1976 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Monnie A McMahon	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0064
Todd J Danielson	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1977 Fairmount Ave	MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1541					\$60.50	
*1977 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth C Dickmann	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0063
Paula Vonrueden Dickmann	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1983 Fairmount Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1541					<u>\$60.50</u>	

***1983 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kristen Heather Maurant	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0081
1986 Fairmont Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1540	MINN. LOT 10 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1986 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Spencer F Hollstadt	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	04-28-23-33-0026
Gail T Hollstadt	LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2001 Fairmount Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1548					<u>\$93.22</u>	

***2001 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Suzanne H Sackett	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0025
Aaron M Sackett	LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2005 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1548					<u>\$48.40</u>	

***2005 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeanne M Forbes	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	45.00	\$18.90	04-28-23-33-0030
Michael L Baizerman	E 15 FT OF LOT 5 AND W 29 79/100 FT	Alley Sweeping	0.13	45.00	\$5.85	
2014 Fairmount Ave	OF LOT 4 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1535					<u>\$54.45</u>	

***2014 FAIRMOUNT AVE**

*Ward: 4

*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

Christopher M Casto	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0023
2015 Fairmount Ave	LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1548		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2015 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elizabeth G Burr Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0021
2025 Fairmount Ave	E 10 FT OF LOT 21 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1548	FT OF LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2025 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Douglas E Connell	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0020
Gail Murton	E 10 FT OF LOT 20 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
2027 Fairmount Ave	FT OF LOT 21 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2027 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew Oberlander	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	79.00	\$33.18	04-28-23-33-0033
Sarah Oberlander	W 29 79/100 FT OF LOT 8 ALL OF LOT	Alley Sweeping	0.13	79.00	\$10.27	
2030 Fairmount Ave	9 AND E 9 79/100 FT OF LOT 10 BLK	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$95.59	

***2030 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista J Wieneke	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0019
Michael A Wieneke	E 10 FT OF LOT 19 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
2031 Fairmount Ave	FT OF LOT 20 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1548					\$48.40	
*2031 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Stephen M Malone	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	45.00	\$18.90	04-28-23-33-0036
Mary B Wiens	W 15 FT OF LOT 12 AND E 29 79/100	Alley Sweeping	0.13	45.00	\$5.85	
2046 Fairmount Ave	FT OF LOT 13 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1535					\$54.45	
*2046 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0014
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2432	18/100 FT OF LOT 15 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2055 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Brownlee	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-13-0086
Julie M Bach	THE CITY OF ST. PAUL SUBJ TO ESMT	Alley Sweeping	0.13	94.00	\$12.22	
1838 Sargent Ave	THE N 46 FT OF LOTS 16 AND LOT 15	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-1529	BLK 3				\$89.50	
*100 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.50	
1823 Laurel Llc	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-21-0127
C/O Joseph Hughes	BLOCK 18, 2ND ADDITION MERRIAM	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1564 Selby Ave Ste 9	PARK CITY OF ST. PAUL E 18 6/10 FT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6337	OF LOT 13 AND ALL OF LOT 14	Citywide Street Lighting	0.66	210.00	\$138.60	
*131 FAIRVIEW AVE N					\$324.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$324.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.60	
F W Thorne	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	04-28-23-12-0167
3 Griggs St N	ADDITION EX AVE LOT 14 BLK 6	Citywide Street Lighting	0.66	163.00	\$107.58	
St Paul MN 55104-6913					\$273.84	
*168 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$273.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$273.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Jacques	MERRIAM PARK SECOND ADD N 56	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	04-28-23-21-0083
Breana D Jacques	FT OF E 18 5/10 FT OF LOT 9 AND N 56	Alley Sweeping	0.13	79.00	\$10.27	
175 Fairview Ave N	FT OF LOT 10 BLK 12	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55104-6003					\$104.35	
*175 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$104.35		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$104.35		
Joshua D Capistrant	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0116
Laura S Capistrant	ADDITION N 40 FT OF LOT 15 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
220 Fairview Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6004					\$74.22	
*220 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$74.22		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$74.22		
Inna Valin	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-6004		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$82.62	
*224 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$82.62		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$82.62		

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>
Robert E Leduc	E. J. MEIER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	04-28-23-43-0004
Janet L Boyle	LOT 9 & 10, BLK 11, MACALASTER	Alley Sweeping	0.13	90.00	\$11.70	
144 Fairview Ave S	PARK LOTS 4 AND LOT 5	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55105-1505					<u>\$162.90</u>	

*** Owner and Taxpayer ***

***144 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$162.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$162.90

Walter J Harrier	JOHNSTON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-43-0007
Leslie A Harrier	LOTS 7 AND 8 BLOCK 11	Alley Sweeping	0.13	60.00	\$7.80	
158 Fairview Ave S	MACALESTER PARK S 1/2 OF LOT 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1507	AND ALL OF LOT 3				<u>\$108.60</u>	

*** Owner and Taxpayer ***

***158 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

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

Miriam Baer	JOHNSTON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0009
180 Fairview Ave S	LOTS 7 AND 8 BLOCK 11	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55105-1507	MACALESTER PARK LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$87.90</u>	

*** Owner and Taxpayer ***

***180 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$87.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily E Sherman	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	159.00	\$162.18	04-28-23-43-0068
200 Fairview Ave S	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1508	MACALESTER PARK LOTS 14 AND	Citywide Street Lighting	0.66	159.00	\$104.94	
	LOT 15 BLK 1				<u>\$280.12</u>	

***200 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$280.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$280.12

Anne M Benda	MACALESTER PLACE LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0172
201 Fairview Ave S		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$81.45</u>	

***201 FAIRVIEW AVE S**

*Ward: 3

*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

Frank A Collins	MACALESTER PLACE LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	04-28-23-34-0175
Susan J Collins		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
215 Fairview Ave S		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$108.45</u>	

***215 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Sexton	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-43-0091
218 Fairview Ave S	REARRANGEMENT OF BLOCK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1550	MACALESTER PARK N 40 FT OF S 80					
	FT OF LOTS 10 11 AND LOT 12 BLK 2				\$67.20	
*218 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Peter A Zelles	MACALESTER PLACE LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0188
Linda K Snouffer		Alley Sweeping	0.13	45.00	\$5.85	
127 Amherst St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1961					\$81.45	
*235 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Brent P Gillen	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-31-0100
Heidi B Gillen	BLOCK 4, ROSEDALE PARK LOT 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
63 Fairview Ave S		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55105-1402		Citywide Street Lighting	0.66	102.00	\$67.32	
*63 FAIRVIEW AVE S					\$162.18	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$162.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.18	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Angela Mertz	MCDONOUGH'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	44.00	\$18.48	04-28-22-12-0021
218 Frank St	LOT 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-6715					\$47.52	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$47.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.52
Joel Hanson	H. M. ELMER'S SUB. EX ELY 2 FT LOT	Street Sweeping - Residential Street	0.42	104.00	\$43.68	04-28-23-42-0124
Yvonne Hanson	4 AND ALL OF LOT 5	Alley Sweeping	0.13	75.00	\$9.75	
1730 Goodrich Ave		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55105-1906					\$122.07	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$122.07
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$122.07
Adam K Blons	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	89.00	\$37.38	04-28-23-42-0103
Megan H Voorhees	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	89.00	\$58.74	
1731 Godrich Ave	MACALESTER PARK ALL E OF A L				\$96.12	
St Paul MN 55105-1905	BEG AT SW COR OF LOT 2 BLK 8 TH S					
		*** Owner and Taxpayer ***				
		Total Assessment:				\$96.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$96.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melley Turner	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-42-0108
Ryan M Richards	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	65.00	\$42.90	
1767 Goodrich Ave	MACALESTER PARK EX N 100 FT				<u>\$70.20</u>	

St Paul MN 55105-1905

***1767 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$70.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$70.20

Julie M Bustos	MACALESTER PARK E 61 5/10 FT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-43-0014
Daniel C Bustos	LOT 2 BLK 11	Alley Sweeping	0.13	61.00	\$7.93	
1780 Goodrich Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-6587					<u>\$74.89</u>	

***1780 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$74.89

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$74.89

Richard G Gerczak	MACALESTER PARK W 61 5/10 FT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-43-0013
1790 Goodrich Ave	LOT 2 BLK 11	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55105-1907		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$74.89</u>	

***1790 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$74.89

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$74.89

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer A Saunders	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	04-28-23-31-0149
Noah Miller	PAUL E 49 1/10 FT OF S 109 95/100	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1821 Goodrich Ave	FT OF LOT 24	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55105-1519					<u>\$118.86</u>	

*** Owner and Taxpayer ***

***1821 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$118.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.86

Dennis D Allen	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-34-0023
Elizabeth Enyart Allen	THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1822 Goodrich Ave	COUNTY, MINN. LOT 1 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1509		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$136.82</u>	

*** Owner and Taxpayer ***

***1822 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$136.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.82

Nancy L Nelson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0024
1826 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1509	COUNTY, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

*** Owner and Taxpayer ***

***1826 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1830 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael T Noble	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0145
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1841 Goodrich Ave	LOT 20	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1841 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Keith A Dawson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0028
Mary Kathryn Dawson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1850 Goodrich Ave	COUNTY, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1850 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Bruce L Southward	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0030
Gladys J Southward	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1858 Goodrich Ave	COUNTY, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1509					<u>\$60.50</u>	

***1858 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gerald R Conzemius	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-34-0198
7094 Waterstone Ct	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	52.00	\$6.76	
Woodbury MN 55125-3853	COUNTY, MINN. E 2 FT LOT 10 AND	Citywide Street Lighting	0.66	52.00	\$34.32	
	LOT 9 BLK 1				<u>\$62.92</u>	

***1862 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

Ann Elizabeth Gastler	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-34-0199
1868 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-1509	COUNTY, MINN. EX THE E 2 FT; LOT	Citywide Street Lighting	0.66	48.00	\$31.68	
	10 BLK 1				<u>\$58.08</u>	

***1868 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sophia Vinogradov Trustee	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0032
Gus Arnold Trustee	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1872 Goodrich Ave	COUNTY, MINN. LOT 11 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1505					\$60.50	

*** Owner and Taxpayer ***

***1872 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Robert L Sime	CIC NO 733 THE GOODRICH EST CO	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	04-28-23-31-0155
1873 Goodrich Ave Unit 2a	UNIT 2A	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55105-1549		Citywide Street Lighting	0.66	13.00	\$8.58	
					\$15.73	

*** Owner and Taxpayer ***

***1873 GOODRICH AVE 2A**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$15.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$15.73

David A Houghtby	MOYLAN'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-31-0136
1880 Lincoln Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1419	ST LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.66	105.00	\$69.30	
					\$119.90	

*** Owner and Taxpayer ***

***1877 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$119.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward L Stuart	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0004
Karen J Stuart	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1900 Goodrich Ave	COUNTY, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1542					<u>\$60.50</u>	
*1900 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dale R Ballman	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0006
Jeanette D Ballman	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1908 Goodrich Ave	COUNTY, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1542					<u>\$60.50</u>	
*1908 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John C Lavercombe	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-31-0129
Mary R Ward	PAUL, MINN. EX PART N OF ALLEY	Alley Sweeping	0.13	50.00	\$6.50	
1911 Goodrich Ave	AND E OF EXTENDED W L OF LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1543	LOT 15				<u>\$60.50</u>	
*1911 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-31-0128
1919 Goodrich Ave	PAUL, MINN. LOT 14	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55105-1543		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	

***1919 GOODRICH AVE**

*Ward: 3

*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

Stephen Oommen	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-31-0127
Charline Babu	PAUL, MINN. E 1/2 OF LOT 13	Alley Sweeping	0.13	48.00	\$6.24	
1925 Goodrich Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***1925 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony Degidio	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-31-0126
Molly Degidio	PAUL, MINN. W 1/2 OF LOT 13	Alley Sweeping	0.13	48.00	\$6.24	
1931 Goodrich Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***1931 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John F Ebner Trustee	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	146.50	\$61.53	04-28-23-32-0139
Cynthia M Ebner Trustee	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.13	134.00	\$17.42	
1947 Goodrich Ave	RAMSEY CO., MINN. E 25 FT OF LOT 8	Citywide Street Lighting	0.66	146.50	\$96.69	
St Paul MN 55105-1545	ALL OF LOT 9 AND EX AVE LOT 10				<u>\$175.64</u>	

*** Owner and Taxpayer ***

***1947 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$175.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$175.64

Michael C Snyder	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	04-28-23-32-0136
Lane R Kirchner	BLOCK 6 ROSEDALE PARK E 32 FT	Alley Sweeping	0.13	72.00	\$9.36	
1979 Goodrich Ave	OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55105-1545					<u>\$87.12</u>	

*** Owner and Taxpayer ***

***1979 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$87.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.12

Ann D Tucker	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	04-28-23-33-0059
1998 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1544	MINN. W 10 FT OF LOT 11 AND ALL	Citywide Street Lighting	0.66	91.50	\$60.39	
	OF LOT 12 BLK 1				<u>\$106.62</u>	

*** Owner and Taxpayer ***

***1998 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$106.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.62

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Joyce 2012 Goodrich Ave St Paul MN 55105-1546 *2012 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-33-0003
		*** 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
Burodel Llc Po Box 11964 Pueblo CO 81001-0964 *2016 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-33-0004
		*** 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
Virginia D Palmer 2020 Goodrich Ave St Paul MN 55105-1546 *2020 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-33-0005
		*** 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>
Daniel J Messelt	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0127
2023 Goodrich Ave	PARK LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1547		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2023 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Clark A Snyder Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0006
Linda P Snyder Trustee	LOT 6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2026 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2026 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William Pellino	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0008
Heather Pellino	LOT 8 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2036 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2036 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Naomi Loughrey-Abrahamson & Amy Loughrey C/O Gaylord J Loughrey 2037 Goodrich Ave St Paul MN 55105-1547	SCOTT'S ADDITION TO ROSEDALE PARK E 20 FT OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	04-28-23-32-0123
*** Owner and Taxpayer ***						
*2037 GOODRICH AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$72.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.60
Jessica Hellmann Larry Latarte 2042 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT 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 \$60.50	04-28-23-33-0009
*** Owner and Taxpayer ***						
*2042 GOODRICH AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$60.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.50
Melissa G Ousley Paul H Ousley 2050 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT LOT 11 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 \$60.50	04-28-23-33-0011
*** Owner and Taxpayer ***						
*2050 GOODRICH AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$60.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Judith M Chaton	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-33-0012
Douglas Wornson	LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	24.00	\$10.08	
2056 Goodrich Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-1546		Citywide Street Lighting	0.66	85.50	\$56.43	
*2056 GOODRICH AVE					\$135.48	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.48	
Zimmerman Dry Goods Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-41-0026
1656 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55105-1804	MACALESTER PARK W 1/2 OF LOT 4	Citywide Street Lighting	0.66	25.00	\$16.50	
*1656 GRAND AVE	BLK 6	Grand-West Area ASL	0.50	25.00	\$12.50	
					\$57.75	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.75	
Coper Properties	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	04-28-23-41-0029
1087 240th St	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	33.00	\$4.29	
Dresser WI 54009-4211	MACALESTER PARK EX W 30 FT LOT	Citywide Street Lighting	0.66	33.00	\$21.78	
*1672 GRAND AVE	7 AND EX E 37 5/10 FT LOT 6 BLK 6	Grand-West Area ASL	0.50	33.00	\$16.50	
					\$76.23	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Meister Properties Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0054
C/O Dr Tammy Meister	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
1696 Grand Ave	MACALESTER PARK LOT 4 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1806		Grand-West Area ASL	0.50	50.00	\$25.00	
*1696 GRAND AVE					\$115.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.50	
K&k Just Grand Property Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0055
811 Fox Point Rd Sw	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
Rochester MN 55902-5287	MACALESTER PARK LOT 5 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*1700 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
					\$115.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.50	
M J Grand Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0060
C/O John Herbeck	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
17210 25th Ave N	MACALESTER PARK LOT 10 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
Plymouth MN 55447-2236		Grand-West Area ASL	0.50	50.00	\$25.00	
*1722 GRAND AVE					\$115.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Votel	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0032
1764 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1820	MACALESTER PARK LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1764 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3					\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment: \$115.50
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$115.50

Thomas A Fournier	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0024
2643 Martin Way	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
White Bear Lake MN 55110-4516	MACALESTER PARK LOT 6 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*1769 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3					\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment: \$115.50
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$115.50

Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-42-0035
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMTS	Citywide Street Lighting	0.66	100.00	\$66.00	
*1800 GRAND AVE	LOTS 11 AND LOT 12 BLK 4	Grand-West Area ASL	0.50	100.00	\$50.00	
*Ward: 3					\$231.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment: \$231.00
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$231.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0036
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1818	MACALESTER PARK WITH	Citywide Street Lighting	0.66	50.00	\$33.00	
*1808 GRAND AVE	MAINTENANCE ESMT OVER LOT 12	Grand-West Area ASL	0.50	50.00	\$25.00	
	LOT 13 BLK 4				\$115.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
Abbott Restaurant Property Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	205.00	\$209.10	04-28-23-42-0037
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMT;	Citywide Street Lighting	0.66	205.00	\$135.30	
*1816 GRAND AVE	LOT 14 BLK 4	Grand-West Area ASL	0.50	53.00	\$26.50	
					\$377.79	
*** Owner and Taxpayer ***						
Total Assessment:					\$377.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$377.79	
Hja Properties 1820 Llc	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	04-28-23-31-0073
1808 Grand Ave	BLOCK 4, ROSEDALE PARK EX W 21	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55105-1818	FT OF N 60 FT E 40 FT OF LOT 2 AND	Citywide Street Lighting	0.66	223.00	\$147.18	
*1820 GRAND AVE	ALL OF LOT 1	Grand-West Area ASL	0.50	73.00	\$36.50	
					\$422.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$422.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$422.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrian Scott Kiesling 6409 Royal Pines Place Lino Lakes MN 55038-5404 *1834 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	04-28-23-31-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Norwest Mortgage Inc Des Moines Loan Servicing Cntr 2329 Central Ave Ne Minneapolis MN 55479-0138 *1845 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 48 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	04-28-23-31-0044
*** Owner ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	
Wells Fargo Prop Inc C/O Thomson Property Tax Servi Po Box 2609 Carlsbad CA 92018 *1845 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 48 BLK 1	*** Taxpayer and 3rd Party ***				04-28-23-31-0044
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa D Okerstrom 1849 Grand Ave St Paul MN 55105-1404 *1849 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 46 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	
Historic Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *1855 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 45 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0041
*** 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	
Simone M Mishulovin 1858 Grand Ave St Paul MN 55105-1403 *1858 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0065
*** 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>
David E Sprangers	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0040
1859 Grand Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1404		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1859 GRAND AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Historic Apartments Llc	ROSEDALE PARK EX ALLEY LOT 43	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0039
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1863 GRAND AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick F Mcguire	ROSEDALE PARK EX ALLEY LOT 42	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0038
Colleen L Mcguire	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
725 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1865 GRAND AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Jon A Ditlevson	ROSEDALE PARK EX ALLEY LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0062
Zosima C Ditlevson	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1868 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1403					<u>\$72.40</u>	
*1868 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Deanna Kay Stadt	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0034
1881 Grand Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1404		Citywide Street Lighting	0.66	50.00	\$33.00	
*1881 GRAND AVE					<u>\$90.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
Stp Apartments Llc	ROSEDALE PARK EX ALLEY LOT 36	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0032
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
*1891 GRAND AVE					<u>\$90.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<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>
Brett J Olson 10923 Woodland Dr N Champlin MN 55316-3054 *1903 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 34 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0030
*** 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	
Jeffrey Cruickshank 1914 Grand Ave St Paul MN 55105-1409 *1914 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0052
*** 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	
Michael Raimondi 1916 Grand Ave St Paul MN 55105-1409 *1916 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 21 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0051
*** 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>
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0026
C/O Raymond C Olson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1917 Grand Ave Unit 4		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1496					<u>\$90.50</u>	
*1923 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Gene D Michaelson Trustee	ROSEDALE PARK EX ALLEY LOT 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0025
Rita A Michaelson Trustee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 481		Citywide Street Lighting	0.66	50.00	\$33.00	
Owatonna MN 55060-0481					<u>\$90.50</u>	
*1929 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Ronald M Buelow	ROSEDALE PARK EX ALLEY LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0063
Suellen Buelow	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1645 Palace Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2136					<u>\$72.40</u>	
*1950 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604 *1951 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY E 4 FT OF LOT 47 AND ALL OF LOT 48 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	54.00 54.00 54.00	\$55.08 \$7.02 \$35.64 <u>\$97.74</u>	04-28-23-32-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$97.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.74	
Frederick W Thorne Iii 3 Griggs St N St Paul MN 55104-6913 *1954 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 <u>\$144.80</u>	04-28-23-32-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$144.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.80	
Ruben A Benegas 1728 Ashland Ave St Paul MN 55104-6159 *1957 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY AND EX E 4 FT LOT 47 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	46.00 46.00 46.00	\$46.92 \$5.98 \$30.36 <u>\$83.26</u>	04-28-23-32-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$83.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604 *1963 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 46 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Carolyn A Fairbanks Nicholas Kereakos 1974 Grand Ave St Paul MN 55105-1432 *1974 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-32-0058
		*** 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
Jerome P Kelley Carrie L Kelley 4717 18th Ave S Minneapolis MN 55407-3621 *1991 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK SUBJ TO ALLEY THE E 10 FT OF LOT 39 AND EX E 10 FT LOT 40 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0033
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50

Ratification 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>
Diann L Clendenen 1997 Grand Ave St Paul MN 55105-1433 *1997 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 38 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0031
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *2003 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 37 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0030
		*** 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
Sandra L Menssen Trustee 2005 Grand Ave St Paul MN 55105-1446 *2005 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	MANHATTAN ON GRAND CIC NO.326 MANHATTAN ON GRAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	16.67 16.67 16.67	\$17.00 \$2.17 \$11.00 <u>\$30.17</u>	04-28-23-32-0160
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.17
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$30.17

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dlm 2008 Ga Llc	ROSEDALE PARK EX ALLEY LOTS 18	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-32-0051
453 Portland Ave	AND LOT 19 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55102-2216		Citywide Street Lighting	0.66	80.00	\$52.80	
*2008 GRAND AVE					\$144.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
John R Harper	MANHATTAN ON GRAND CIC NO.326	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	04-28-23-32-0156
Cynthia M Harper	MANHATTAN ON GRAND	Alley Sweeping	0.13	16.67	\$2.17	
2013 Grand Ave	TOWNHOMES LOT 2 BLK 1	Citywide Street Lighting	0.66	16.67	\$11.00	
St Paul MN 55105-1446					\$30.17	
*2013 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0050
2014 Grand Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1445		Citywide Street Lighting	0.66	40.00	\$26.40	
*2014 GRAND AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification 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>
Eugene J Klee	ROSEDALE PARK EX ALLEY LOT 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0048
Sara H Klee	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2020 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1445					<u>\$72.40</u>	
*2020 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Gail J Hunt	MANHATTAN ON GRAND LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	04-28-23-32-0150
2023 Grand Ave		Alley Sweeping	0.13	16.67	\$2.17	
St Paul MN 55105-1446		Citywide Street Lighting	0.66	16.67	\$11.00	
*2023 GRAND AVE					<u>\$30.17</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	
Douglas J Gardner Trustee	MANHATTAN ON GRAND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	04-28-23-32-0149
Julie A Gardner Trustee		Alley Sweeping	0.13	16.67	\$2.17	
2025 Grand Ave		Citywide Street Lighting	0.66	16.67	\$11.00	
St Paul MN 55105-1446					<u>\$30.17</u>	
*2025 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *2037 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 30 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0023
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Apartments On Grand Ave Llc 1271 Tiller Ln St Paul MN 55112-5285 *2040 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY W 30 FT OF LOT 26 AND ALL OF LOT 27 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	70.00 70.00 70.00	\$71.40 \$9.10 \$46.20 <u>\$126.70</u>	04-28-23-32-0046
		*** Owner and Taxpayer ***				
		Total Assessment:				\$126.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.70
Cullen Llc 2140 Grand Ave St Paul MN 55105-2723 *2044 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY THE E 10 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0045
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynch Enterprises Llc	ROSEDALE PARK EX ALLEY LOT 28	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0021
Co Catherine Lynch	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1266 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1446					\$90.50	
*2047 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$90.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Joshua R Oneill	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	04-28-23-11-0051
Kenneth O Doyle	CITY OF ST. PAUL W 12 FT OF LOTS 1	Citywide Street Lighting	0.66	51.00	\$33.66	
3717 W Fuller St	AND 2 AND W 12 FT OF N 1/2 OF LOT				\$55.08	
Edina MN 55410-2365	3 AND ALL OF LOT 6 BLK 8					
*1594 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$55.08				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$55.08				
Lisa A Sell	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0045
1607 Hague Ave	CITY OF ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6233					\$42.12	
*1607 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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				

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sally Lichtenstein		SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	39.00	\$16.38	04-28-23-11-0044
1611 Hague Ave			Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6233						\$42.12	
*1611 HAGUE AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*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				
Michelle A Shields		SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	39.00	\$16.38	04-28-23-11-0043
1615 Hague Ave			Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-2366						\$42.12	
*1615 HAGUE AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*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				
Michael A Medina		SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Street	0.42	39.00	\$16.38	04-28-23-11-0056
1618 Hague Ave			Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6232						\$42.12	
*1618 HAGUE AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*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 Amts</u>	<u>Property ID</u>
Margaret L. Schally 1619 Hague Ave St Paul MN 55104-6233 *1619 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 \$42.12	04-28-23-11-0042
*** 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	
Patricia Zurlo 1627 Hague Ave St Paul MN 55104-6233 *1627 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 \$85.32	04-28-23-11-0040
*** 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	
Fox Gate Association 1043 Grand Ave Unit 557 St Paul MN 55105-3002 *1641 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	04-28-23-11-0113
*** 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>
Janis G Harrington 1653 Hague Ave St Paul MN 55104-6236 *1653 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	04-28-23-11-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Paul Kvamme 1657 Hague Ave St Paul MN 55104-6236 *1657 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	04-28-23-11-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Paul T Lee Tobie L Vickers Lee 1661 Hague Ave St Paul MN 55104-6236 *1661 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	04-28-23-11-0118
*** 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>
Kapaljit S Parmar	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0179
Nissa Parmar	CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1678 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6131		*** Owner and Taxpayer ***				
*1678 HAGUE AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James A Jorgensen	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0174
1679 Hague Ave	CITY OF ST. PAUL SUBJ TO ESMT LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6132	3 BLK 3				<u>\$43.20</u>	
*1679 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James M Hannigan	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0180
Shannon H Hannigan	CITY OF ST. PAUL SUBJ TO & WITH	Citywide Street Lighting	0.66	40.00	\$26.40	
1684 Hague Ave	ESMTS; LOT 4 BLK 6				<u>\$43.20</u>	
St Paul MN 55104-6131		*** Owner and Taxpayer ***				
*1684 HAGUE AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification 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 K Hanhan 2416 Dupont Ave S Minneapolis MN 55405 *1686 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 5 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0181
*** 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
Lowell Curtis Fleming 1692 Hague Ave St Paul MN 55104-6131 *1692 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0182
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Hague Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *1696 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	151.00 151.00	\$63.42 \$99.66 <u>\$163.08</u>	04-28-23-11-0183
*** Owner and Taxpayer ***						
					Total Assessment:	\$163.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louise C Rogness	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	04-28-23-11-0170
Joel D Rogness	CITY OF ST. PAUL LOT 7 BLK 3	Citywide Street Lighting	0.66	80.50	\$53.13	
1697 Hague Ave					<u>\$86.94</u>	
St Paul MN 55104-6132		*** Owner and Taxpayer ***				
*1697 HAGUE AVE						
*Ward: 4					Total Assessment:	\$86.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94
						ESCROW
Hague Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	155.00	\$65.10	04-28-23-12-0039
C/O Mauzy Properties	CITY OF ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	155.00	\$102.30	
19950 Dodd Blvd Ste 102					<u>\$167.40</u>	
Lakeville MN 55044-6342		*** Owner and Taxpayer ***				
*1702 HAGUE AVE						
*Ward: 4					Total Assessment:	\$167.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$167.40
Hague Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	04-28-23-12-0038
C/O Mauzy Properties	CITY OF ST. PAUL LOT 1 BLK 4	Citywide Street Lighting	0.66	165.00	\$108.90	
19950 Dodd Blvd Ste 102					<u>\$178.20</u>	
Lakeville MN 55044-6342		*** Owner and Taxpayer ***				
*1705 HAGUE AVE						
*Ward: 4					Total Assessment:	\$178.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.20

Ratification Date:			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zachary W Tiffany	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0036
1711 Hague	CITY OF ST. PAUL LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6135					\$43.20	
*1711 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hk Properties Llc 2190 Marshall Ave St Paul MN 55104-5758 *1724 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83 <u>\$81.54</u>	04-28-23-12-0044
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.54
Brian Vaughan Keiko Vaughan 1725 Hague Ave Unit 1 St Paul MN 55104-6138 *1725 HAGUE AVE 1 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 541 THE HAGUE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	21.75 21.75	\$9.14 \$14.36 <u>\$23.50</u>	04-28-23-12-0216
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.50
Kathleen S Walsh 1725 Hague Ave Unit 3 St Paul MN 55104-6138 *1725 HAGUE AVE 3 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 541 THE HAGUE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	21.75 21.75	\$9.14 \$14.36 <u>\$23.50</u>	04-28-23-12-0218
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.50

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ferdinand F Peters	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	04-28-23-12-0087
Gisela Peters	TRACT BET HERSCHEL AVE AND E L OF LOT 1 BLK 1 EGBERT G HANDYS	Citywide Street Lighting	0.66	77.00	\$50.82	
1708 Portland Ave	ADD BOUNDED ON S BY S L OF SD				\$83.16	
St Paul MN 55104-6843	LOT EXTENDED E AND ON N BY HAGUE AVE PART OF NE 1/4 OF SEC	*** Owner and Taxpayer ***				
*1728 HAGUE AVE						
*Ward: 4				Total Assessment:	\$83.16	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$83.16	
Aliza M Luick Thrams	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	04-28-23-12-0212
Po Box 1127	NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	16.00	\$10.56	
Mason City IA 50402-1127					\$17.28	
*1729 HAGUE AVE 2		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$17.28	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$17.28	
Elizabeth C Lake	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	04-28-23-12-0214
1729 Hague Ave Unit 4	NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	16.00	\$10.56	
St Paul MN 55104-6140					\$17.28	
*1729 HAGUE AVE 4		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$17.28	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$17.28	

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 Amt</u>	<u>Property ID</u>
Eric A Emmings	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	48.00	\$20.16	04-28-23-12-0085
Jody L N Emmings	ADDITION STRIP S OF LOT 12 AND N	Citywide Street Lighting	0.66	48.00	\$31.68	
1733 Hague Ave	OF HAGUE AVE BET LINES OF SD					
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND				\$51.84	
*1733 HAGUE AVE	LOT 12 BLK 5	*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N	Citywide Street Lighting	0.66	40.00	\$26.40	
1737 Hague Ave	OF HAGUE AVE BET LINES OF SD					
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND				\$43.20	
*1737 HAGUE AVE	LOT 11 BLK 5	*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kevin L Hennessy	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0083
Kristie K Hennessy	ADDITION STRIP S OF LOT 10 AND N	Citywide Street Lighting	0.66	40.00	\$26.40	
1743 Hague Ave	OF HAGUE AVE BET LINES OF SD					
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND				\$43.20	
*1743 HAGUE AVE	LOT 10 BLK 5	*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<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>
Dean Willer 225 S 6th St Ste 3500 Minneapolis MN 55402-4629 *1752 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 3 FT; LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 <u>\$78.84</u>	04-28-23-12-0093
		*** Owner and Taxpayer ***				
				Total Assessment: \$78.84		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$78.84		
Stephen J Morgan Lois J Clark 1762 Hague Ave St Paul MN 55104-6029 *1760 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15 <u>\$83.70</u>	04-28-23-12-0182
		*** Owner and Taxpayer ***				
				Total Assessment: \$83.70		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$83.70		
Thomas M Halverson Kristi L Fackel 1761 Hague Ave St Paul MN 55104-6028 *1761 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.50 80.50	\$33.81 \$53.13 <u>\$86.94</u>	04-28-23-12-0181
		*** Owner and Taxpayer ***				
				Total Assessment: \$86.94		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$86.94		

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>
Patience Togo 1781 Hague Ave St Paul MN 55104-6028 *1781 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION SUBJ TO ESMT LOT 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0176
		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	
Ctw Group Incorporated 4820 Minnetonka Blvd Minneapolis MN 55416-2263 *1791 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION TRACT S OF LOT 21 N OF HAGUE AVE AND BET LINES OF SD LOT EXTENDED TO SD AVE AND ALL OF SD LOT 21 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0174
		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	
Drake E Morvari Melinda S Morvari 10608 Verdi Rd Bloomington MN 55431-4149 *1795 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO ESMTS; LOT 20 AND E 6 FT OF LOT 19 AND TRACT S THEREOF AND N OF HAGUE AVE BET EXTENDED W L OF SD PART OF LOT 19 AND EXTENDED E L OF SD LOT 20	Street Sweeping - Residential Street	0.42	46.00	\$19.32	04-28-23-12-0173
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$49.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark P Baldwin	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	04-28-23-12-0172
1801 Hague Ave	ADDITION SUBJ TO ESMTS; LOT 18	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55104-6028	AND W 34 FT OF LOT 19 AND TRACT S					
*1801 HAGUE AVE	THEREOF AND N OF HAGUE AVE BET				<u>\$79.92</u>	
*Ward: 4	EXTENDED E L OF SD PART OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	19 AND EXTENDED W L OF SD LOT					
		Total Assessment:			\$79.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	
Jay R Stills	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0192
Kristin E Dech	THE CITY OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1802 Hague Ave						
St Paul MN 55104-6029					<u>\$43.20</u>	
*1802 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Brittani Diederich	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0171
C/O Robert Porter	ADDITION TRACT S OF LOT 17 N OF	Citywide Street Lighting	0.66	40.00	\$26.40	
5563 Hugo Rd	HAGUE AVE AND BET LINES OF SD					
White Bear Lk MN 55110-2344	LOT EXTENDED TO SD AVE AND ALL				<u>\$43.20</u>	
*1807 HAGUE AVE	OF SD LOT 17 BLK 6	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome M Organ	MERRIAM PARK SECOND ADD S 45	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-21-0018
Deborah A Organ	FT OF LOT 9 AND LOT 10 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
224 Howell St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5963					<u>\$61.60</u>	
*224 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
William D Nye	ROSEDALE PARK EX ALLEY S 65 FT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-31-0060
54 Howell St S	OF LOT 9 AND OF E 20 FT OF LOT 10	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1417	BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
*54 HOWELL ST S					<u>\$78.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	
Fabio Espinosa Rodriguez	ROSEDALE PARK WITH ESMT AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-31-0088
62 Howell St S	EX ALLEY AND EX W 20 FT THE FOL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1417	EX S 100 FT LOTS 43 AND LOT 44	Citywide Street Lighting	0.66	50.00	\$33.00	
*62 HOWELL ST S	BLK 4				<u>\$61.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.80	

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>
Shereen Passakalleh	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0192
Ryan McKeen	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
1583 Laurel Ave # 2	COND UNIT NO.2	Citywide Street Lighting	0.66	15.10	\$9.97	
St Paul MN 55104-6230					<u>\$22.37</u>	
*1583 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.37	
Matewos Beraki	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0193
Guenet Haile	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
1583 Laurel Ave Unit 3	COND UNIT NO.3	Citywide Street Lighting	0.66	15.10	\$9.97	
St Paul MN 55104-9513					<u>\$22.37</u>	
*1583 LAUREL AVE 3		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.37	
Elizabeth S Vega	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0194
1583 Laurel Ave Unit 4	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55104-6286	COND UNIT NO.4	Citywide Street Lighting	0.66	15.10	\$9.97	
					<u>\$22.37</u>	
*1583 LAUREL AVE 4		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.37	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
State Of Mn Trust Exempt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.20	\$20.60	04-28-23-11-0195 ***EXEMPT***
Ramsey Co Tax Forf Land	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
Po Box 64097	COND UNIT NO.5	Citywide Street Lighting	0.66	30.20	\$19.93	
St Paul MN 55164-0097					\$44.73	
*1583 LAUREL AVE 5		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment: \$44.73				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.73				
Paul D Maxam	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	04-28-23-11-0066
Roxanne J Maxam	CITY OF ST. PAUL W 12 FT OF S 1/2 OF	Citywide Street Lighting	0.66	51.00	\$33.66	
1593 Laurel Ave	LOT 3 AND W 12 FT OF LOTS 4 AND 5				\$55.08	
St Paul MN 55104-6229	AND ALL OF LOT 23 BLK 8					
*1593 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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				
Jason W Zarn	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0020
Rebecca Biel	CITY OF ST. PAUL LOT 9 BLK 9	Alley Sweeping	0.13	95.00	\$12.35	
1598 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6249					\$55.55	
*1598 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$55.55				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$55.55				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas L Micko	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0019
Caitlin M Grom	CITY OF ST. PAUL LOT 10 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1600 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6249					<u>\$48.40</u>	
*1600 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Douglas Micko	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0063
Caitlin Micko	CITY OF ST. PAUL LOT 20 BLK 8	Citywide Street Lighting	0.66	39.00	\$25.74	
1607 Laurel Ave					<u>\$42.12</u>	
St Paul MN 55104-6229						
*1607 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Patrick J Cole	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0016
Megan J Cole	CITY OF ST. PAUL LOT 13 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1614 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6249					<u>\$48.40</u>	
*1614 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan M Soukup 1620 Laurel Ave St Paul MN 55104-6249 *1620 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-14-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kapaljit S Parmar Nissa Parmar 1678 Hague Ave St Paul MN 55104-6131 *1621 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 18 FT OF LOT 17 AND E 30 FT OF LOT 16 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	04-28-23-11-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$51.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.84	
Alejandro Medrano Sarah Medrano 1625 Laurel Ave St Paul MN 55104-6229 *1625 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 16 AND ALL OF LOT 15 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	74.50 74.50	\$31.29 \$49.17 <u>\$80.46</u>	04-28-23-11-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$80.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda K Hilbrich 1633 Laurel Ave St Paul MN 55104-6231 *1633 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83 \$81.54	04-28-23-11-0136
		*** Owner and Taxpayer ***				
				Total Assessment:		\$81.54
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$81.54
Gary A White Marie Devoe White 1634 Laurel Ave St Paul MN 55104-6248 *1634 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	04-28-23-14-0055
		*** Owner and Taxpayer ***				
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$48.40
Michael S Johnson Susan Muckle Johnson 1637 Laurel Ave St Paul MN 55104-6231 *1637 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	04-28-23-11-0135
		*** Owner and Taxpayer ***				
				Total Assessment:		\$43.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Howard	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-11-0134
Colleen M Howard	CITY OF ST. PAUL E 10 FT OF LOT 15	Citywide Street Lighting	0.66	50.00	\$33.00	
1641 Laurel Ave	AND ALL OF LOT 16 BLK 7				<u>\$54.00</u>	
St Paul MN 55104-6231		*** Owner and Taxpayer ***				
*1641 LAUREL AVE						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Steven Subera	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0057
Angela R Subera	CITY OF ST. PAUL LOT 4 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1644 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248					<u>\$48.40</u>	
*1644 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0058
Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1648 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248					<u>\$48.40</u>	
*1648 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<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 T Reiley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0060
Kathryn J Reiley	CITY OF ST. PAUL LOT 7 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1656 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248					<u>\$48.40</u>	
*1656 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey W Dreher	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-14-0062
Tiffany Ruth Dreher	CITY OF ST. PAUL N 71 6/10 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58	
1664 Laurel Ave	LOT 9 BLK 10				<u>\$68.04</u>	
St Paul MN 55104-6248						
*1664 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
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Jane B Lufkin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0147
1670 Laurel Ave #2	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE					<u>\$22.90</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leslie Ragsdale	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0146
1670 Laurel Ave Unit 1	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE 1					\$22.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.90	
Heather L Knight	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0151
1670 Laurel Ave Unit 5	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE 5					\$22.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.90	
Lawrence J Olson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0102
Deanna M Olson	CITY OF ST. PAUL LOT 2 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1676 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6121					\$48.40	
*1676 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Parris J Blinderman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-11-0188
1679 Laurel Ave	CITY OF ST. PAUL LOT 12 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6122					\$43.20	
*1679 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
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Ratification 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>
Hlt Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	04-28-23-13-0001
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 12	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	204.00	\$134.64	
*1702 LAUREL AVE					\$227.34	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$227.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.34	
Gisela Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	04-28-23-12-0050
Ferdinand Peters	CITY OF ST. PAUL LOT 12 BLK 5	Citywide Street Lighting	0.66	77.50	\$51.15	
1708 Portland Ave					\$83.70	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
*1703 LAUREL AVE						
*Ward: 4		Total Assessment:			\$83.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.70	
Joan M Kerkvliet	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0004
1716 Laurel Ave	CITY OF ST. PAUL LOT 4 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6123		Citywide Street Lighting	0.66	40.00	\$26.40	
*1716 LAUREL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret E Wimberley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0047
James Michael Wimberley	CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1717 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6124		*** Owner and Taxpayer ***				
*1717 LAUREL AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1683 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6122		*** Owner and Taxpayer ***				
*1719 LAUREL AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Zachary B Royce	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0005
Caitlin M Royce	CITY OF ST. PAUL LOT 5 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1720 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6123					<u>\$48.40</u>	
*1720 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bennett M Jordan	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	04-28-23-13-0013
Gillian Puryear	TRACT BET HERSCHEL AVE AND BLK	Alley Sweeping	0.13	52.00	\$6.76	
1728 Laurel Ave	4 EGBERT G HANDYS ADD	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55104-6128	BOUNDED ON S BY N L OF ALLEY				\$115.84	
*1728 LAUREL AVE	AND ON N BY LAUREL AVE IN NE 1/4	*** Owner and Taxpayer ***				
*Ward: 4	OF SEC 4 TN 28 RN 23					
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.84	
James L Deluca	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0015
Virginia L J Deluca	THE CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1736 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6128					\$48.40	
*1736 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kevin M Mcconnon	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0017
Theresa N Mcconnon	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1744 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6128					\$48.40	
*1744 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah A Jarrett		EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.42	77.50	\$32.55	04-28-23-12-0209
1759 Laurel Ave		THE CITY OF ST. PAUL LOT 28 BLK 2	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55104-6014						\$83.70	
*1759 LAUREL AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*Pending as of: 8/21/2019							
Jacob M Seltz		EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0206
Megan M Seltz		THE CITY OF ST. PAUL LOT 25 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1773 Laurel Ave						\$43.20	
St Paul MN 55104-6014			*** Owner and Taxpayer ***				
*1773 LAUREL AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
Aaron A Johnson		EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0205
Katherine M Johnson		THE CITY OF ST. PAUL LOT 24 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1777 Laurel Ave						\$43.20	
St Paul MN 55104-6014			*** Owner and Taxpayer ***				
*1777 LAUREL AVE							
*Ward: 4							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lund	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0078
Linda Lund	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1784 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6015					\$48.40	
*1784 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas D Frederickson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0203
1787 Laurel Ave	THE CITY OF ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6014					\$43.20	
*1787 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kevin P Megan	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0079
Lynne R Megan	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1790 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6015					\$48.40	
*1790 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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>
Michael J Mugaas Po Box 966 Long Lake MN 55356-0966 *1827 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 37 1/10 FT OF LOT 12 AND W 22 9/10 FT OF LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	04-28-23-21-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Carol Christine Anthony 1837 Laurel Ave St Paul MN 55104-6017 *1837 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL EX W 37 FT LOT 10 AND W 4 4/10 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-21-0125
*** 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	
Siglin Holdings Llc 1932 Dayton Ave St Paul MN 55104-5930 *1841 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 23 FT OF LOT 9 AND W 37 FT OF LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	04-28-23-21-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Park Properties Llc 1493 Ashland Ave St Paul MN 55104-6711 *1846 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	106.00 45.00 106.00	\$44.52 \$5.85 \$69.96 <u>\$120.33</u>	04-28-23-24-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$120.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.33	
Judith Ann Greenlee 1853 Laurel Ave St Paul MN 55104-5938 *1853 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 20 BLK 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-21-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.50	
Peggy M Elliott 1870 Laurel Ave St Paul MN 55104-5937 *1870 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-24-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Kroetsch	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0023
Kimberly A Kroetsch	THE CITY OF ST. PAUL LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1878 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5937					\$48.40	
*1878 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey P Davidson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0022
Ann Damour	THE CITY OF ST. PAUL LOT 5 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1880 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5937					\$48.40	
*1880 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Linda Medved	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0020
Hamilton M Lufkin	THE CITY OF ST. PAUL LOT 3 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1890 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5937					\$48.40	
*1890 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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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>
Michael G Sullivan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-24-0019
Leah M Timberlake Sullivan	THE CITY OF ST. PAUL EX W 45 FT	Alley Sweeping	0.13	45.00	\$5.85	
1894 Laurel Ave	LOT 1 AND ALL OF LOT 2 BLK 5	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5937					<u>\$54.45</u>	
*1894 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
St Marys Episcopal Ch	Subj To Esmts Lots 11 12 And Lot 13 Blk	Street Sweeping - Residential Stree	0.42	300.00	\$126.00	04-28-23-21-0108
1895 Laurel Ave	17	Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55104-5938		Citywide Street Lighting	0.66	300.00	\$198.00	
*1895 LAUREL AVE					<u>\$343.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$343.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$343.50	
Jerry W Smith	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	04-28-23-24-0008
Sarah E Smith	THE CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1906 Laurel Ave		Citywide Street Lighting	0.66	108.50	\$71.61	
St Paul MN 55104-5939					<u>\$123.68</u>	
*1906 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.68	

Ratification 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>
Katya A Pilling	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-24-0006
1916 Laurel Ave	THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5939	LOT 8 AND W 30 FT OF LOT 9 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1916 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Carrie Daklin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0093
1927 Laurel Ave	14 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1927 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John R Gilkeson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0092
Peggy J Dorwick	13 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
1933 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1933 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn S Singleton	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-24-0002
Steven D Church	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1934 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1025					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Steven G Burnett	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-24-0001
Juliana K Burnett	THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1938 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5939					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-22-0121
Laura A Shaffer	50 FT; LOT 11 BLK 16	Citywide Street Lighting	0.66	50.00	\$33.00	
1941 Laurel Ave					\$54.00	
St Paul MN 55104-5940						
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Louis K Adelgren	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0115
Mary C F Adelgren	11 BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
1959 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5806					<u>\$60.50</u>	
*1959 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Bradley D Gordon	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0039
Laura E Gordon	THE CITY OF ST. PAUL LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1966 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5805					<u>\$48.40</u>	
*1966 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Hugh Brown	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0124
1969 Laurel Ave Unit 1	UNIT NO.1	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-5820		Citywide Street Lighting	0.66	10.00	\$6.60	
*1969 LAUREL AVE 1					<u>\$12.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ogren	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0126
1969 Laurel Ave Unit 3	UNIT NO.3	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-5820		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***1969 LAUREL AVE 3**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

Peter Kelsey	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0127
2136 Iglehart Ave	UNIT NO.4	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-5049		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***1969 LAUREL AVE 4**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

Hugh Brown	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0128
1969 Laurel Ave	UNIT NO.5	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-5800		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***1969 LAUREL AVE 5**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madelyn S Scott	MERRIAM PARK SECOND ADD EX E 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-22-0112
Co George Scott	5/10 FT AND EX W 6 5/10 FT OF N 48	Alley Sweeping	0.13	26.00	\$3.38	
15521 Square Lake Trl N	1/10 FT AND EX E 12 88/100 FT OF W	Citywide Street Lighting	0.66	45.00	\$29.70	
Stillwater MN 55082-9565	19 38/100 FT OF N 27 9/10 FT LOT 8					
	BLK 15				\$51.98	
*1975 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$51.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.98
Jennifer Flannigan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	111.00	\$46.62	04-28-23-23-0026
1984 Laurel Ave	THE CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-5808		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$127.03	
*1984 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$127.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$127.03
Matthew Langer	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0102
1991 Laurel Ave	13 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5809		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1991 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick G Doherty	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0024
Audrey L Doherty	THE CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1994 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808					\$48.40	
*1994 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Peter Dahl	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0023
Sarah Dahl	THE CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1998 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808					\$48.40	
*1998 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patrick Whinnery	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0100
Trisha Whinnery	11 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
2001 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					\$60.50	
*2001 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Tuma	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-23-0021
Cynthia M Olson Tuma	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2008 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808					\$48.40	
*2008 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
John W Goering	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	104.50	\$43.89	04-28-23-23-0013
Mary P Goering	THE CITY OF ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
2022 Laurel Ave		Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55104-5741					\$118.32	
*2022 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$118.32				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$118.32				
Dph Properties Iii Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	04-28-23-23-0012
2190 Marshall Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-5738		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*2026 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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>
Nicholas J Buettner	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0082
Anthony R Buettner	10 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
2045 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5742					<u>\$60.50</u>	
*2045 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Scit Housing Corporation	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	04-28-23-23-0001
C/O Ben Roby	THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
136 Annapolis St E		Alley Sweeping	0.13	57.00	\$7.41	
West St Paul MN 55118-1513		Citywide Street Lighting	0.66	177.00	\$116.82	
*2054 LAUREL AVE					<u>\$232.77</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$232.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.77	
20571 Llc	MERRIAM PARK SECOND ADD EX W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-22-0081
C/O Mauzy Properties	10 FT LOT 9 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
19950 Dodd Blvd Ste 102		Citywide Street Lighting	0.66	40.00	\$26.40	
Lakeville MN 55044-6342					<u>\$48.40</u>	
*2057 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Claesgens	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-41-0035
Renee L Lacourse	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
1673 Lincoln Ave	MACALESTER PARK LOT 12 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1950					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John H Driggs	MACALESTER PARK EX E 45 FT PART	Street Sweeping - Residential Street	0.42	45.00	\$18.90	04-28-23-41-0050
Bonnie J Driggs	OF LOT 1 E OF A L RUN FROM PT ON	Citywide Street Lighting	0.66	45.00	\$29.70	
1678 Lincoln Ave	N L OF AND 50 FT FROM NW COR TO				\$48.60	
St Paul MN 55105-1949	A PT ON S L OF AND 90 FT FROM SE					
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Pamela B Schmid	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	101.00	\$42.42	04-28-23-41-0020
Andrew Z Caranicas	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
1687 Lincoln Ave	MACALESTER PARK LOT 28 BLK 5	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55105-1952					\$115.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.58

Ratification 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>
Rebecca A Finley	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-41-0018
1695 Lincoln Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1952	MACALESTER PARK LOT 26 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1695 LINCOLN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tim Rozendaal	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	04-28-23-42-0074
Elizabeth A Rozendaal	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	61.00	\$7.93	
1705 Lincoln Ave	MACALESTER PARK LOT 24 BLK 5	Citywide Street Lighting	0.66	61.00	\$40.26	
					\$73.81	

***1705 LINCOLN AVE**

*Ward: 3

*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

Chip F Peterson	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0073
R M Peterson	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
1711 Lincoln Ave	MACALESTER PARK LOT 23 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1711 LINCOLN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chip F Peterson	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	04-28-23-42-0071
Rosa Maria Delacueva Peterson	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	47.00	\$6.11	
1711 Lincoln Ave	MACALESTER PARK EX E 3 1/2 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55105-1952	LOT 21 BLK 5				\$56.87	
*1717 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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				
Carolyn A Bartoo	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-42-0070
1725 Lincoln Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1952	MACALESTER PARK LOT 20 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*1725 LINCOLN AVE						
		\$60.50				
*Ward: 3		*** 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				
Joyce A Simon	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	57.50	\$24.15	04-28-23-42-0109
1730 Lincoln Ave	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	57.50	\$37.95	
St Paul MN 55105-1951	MACALESTER PARK W 40 FT OF LOT					
*1730 LINCOLN AVE						
		\$62.10				
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$62.10				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$62.10				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd Cledwyn Lentz 4101 Wentworth Ave Minneapolis MN 55409-1523 *1736 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK E 60 FT OF FOL LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	04-28-23-42-0102
		*** 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	
Steven M Geske Debra R Geske 1737 Lincoln Ave St Paul MN 55105-1952 *1737 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK E 5/10 FT OF LOT 17 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66 <u>\$61.71</u>	04-28-23-42-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Raymond W Locks 1741 Lincoln Ave St Paul MN 55105-1952 *1741 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX E 5/10 FT LOT 17 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-42-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Pinero	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	96.00	\$40.32	04-28-23-42-0065
Christine Pinero	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
1749 Lincoln Ave	MACALESTER PARK LOT 15 BLK 5	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55105-1952					\$108.88	
*1749 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$108.88				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$108.88				
David E Gamache	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	44.00	\$18.48	04-28-23-42-0051
Kristen E Gamache	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	44.00	\$5.72	
1761 Lincoln Ave	MACALESTER PARK LOT 28 BLK 4	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1954					\$53.24	
*1761 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$53.24				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$53.24				
Marcus Martin	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.42	87.50	\$36.75	04-28-23-42-0096
Karen Martin	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	87.50	\$57.75	
1768 Lincoln Ave	MACALESTER PARK LOT 7 BLK 8				\$94.50	
St Paul MN 55105-1953						
*1768 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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				

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patrick D Frawley Jr	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK E 64 69/100 FT OF W 114 69/100 FT OF	Street Sweeping - Residential Street	0.42	65.00	\$27.30	04-28-23-42-0079
Leann C Kleaver	LOT B ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD DYERS RE E 64 69/100 FT OF W	Citywide Street Lighting	0.66	65.00	\$42.90	
1780 Lincoln Ave					\$70.20	
St Paul MN 55105-1955		*** Owner and Taxpayer ***				
*1780 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
Timothy Mulrooney	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 22 BLK 4	Street Sweeping - Residential Street	0.42	42.00	\$17.64	04-28-23-42-0045
Melissa Haley		Alley Sweeping	0.13	42.00	\$5.46	
1787 Lincoln Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1954					\$50.82	
*1787 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
Sarah N Duscha	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 20 BLK 4	Street Sweeping - Residential Street	0.42	42.00	\$17.64	04-28-23-42-0043
Richard J Lindley		Alley Sweeping	0.13	42.00	\$5.46	
1795 Lincoln Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1954					\$50.82	
*1795 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Margaret Price	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0120
1840 Lincoln Ave	PAUL LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1840 LINCOLN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lee B Anderson	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	04-28-23-31-0119
Elizabeth A Anderson	PAUL LOTS 6 & LOT 7	Alley Sweeping	0.13	80.00	\$10.40	
1846 Lincoln Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1846 LINCOLN AVE**

*Ward: 3

*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

James R Finnegan	ROSEDALE PARK SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0095
Pamela K Randall	LOT 51 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1847 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1847 LINCOLN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan S Sachs	ROSEDALE PARK EX ALLEY LOT 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0094
Daralyn C Sachs	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1851 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1420					\$48.40	
*1851 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Judith A Donohue Trustee	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0117
1852 Lincoln Ave	PAUL LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1852 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Roger J Woessner	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0116
1858 Lincoln Ave	PAUL E 1/2 OF LOT 11 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1419	LOT 10	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1858 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krista K Walsh	ROSEDALE PARK EX ALLEY W 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0092
1863 Lincoln Ave	OF LOT 48 AND ALL OF LOT 47 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1420		Citywide Street Lighting	0.66	60.00	\$39.60	
*1863 LINCOLN AVE					\$72.60	
*Ward: 3		*** 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	
David A Houghtby	MOYLAN'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	118.50	\$49.77	04-28-23-31-0114
1880 Lincoln Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55105-1419	E 25 FT LOT 1 AND EX ST LOT 3 AND ALL OF LOT 2	Citywide Street Lighting	0.66	118.50	\$78.21	
*1880 LINCOLN AVE					\$137.99	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$137.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.99	
Manuel Lagos	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-31-0087
Sarah Lagos	W 20 FT LOT 40 AND ALL OF LOT 41	Alley Sweeping	0.13	60.00	\$7.80	
1889 Lincoln Ave	BLK 4	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-1422					\$121.20	
*1883 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	

Ratification Date: Resolution #:

<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>
Manuel G Lagos	ROSEDALE PARK EX ALLEY W 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0086
Sarah T Lagos	OF LOT 40 AND ALL OF LOT 39 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1887 Lincoln Ave	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1422					<u>\$72.60</u>	
*1887 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Alicia Quie	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0085
Samuel Quie	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1895 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422					<u>\$48.40</u>	
*1895 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Bruce R Anderson Trustee	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0084
Susan D Russell Trustee	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1897 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422					<u>\$48.40</u>	
*1897 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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>
Kevin F Walker	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0109
Lisa R Walker	PAUL, MINN. PART OF LOTS 16 AND	Alley Sweeping	0.13	40.00	\$5.20	
1902 Lincoln Ave	17 N OF ALLEY AND BET EXTENDED	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1421	E AND W LINES OF LOT 3 AND SD LOT 3				<u>\$48.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0077
1927 Lincoln Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Robert A Hanson	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-31-0102
Marilyn Hanson	PAUL, MINN. W 45 8/10 FT OF E 167	Alley Sweeping	0.13	46.00	\$5.98	
19 Summit Ct #Lwr	46/100 FT OF PART OF LOT 4 BLK 5	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55102-2620	ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING				<u>\$55.66</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.66	

Ratification 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>
Kellan Tittle 19950 Dodd Blvd Suite 102 Lakeville MN 55044-6342 *1935 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 28 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-31-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
H Parry Dilworth Iv 2236 Sargent Ave St Paul MN 55105-1158 *1943 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY AND AVE E 18 FT OF LOT 61 AND ALL OF LOT 62 BLK 3	Street Sweeping - Residential Street	0.42	106.50	\$44.73	04-28-23-32-0092
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	106.50	\$70.29	
					<u>\$123.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.21	
Christine Elias 1944 Lincoln Ave St Paul MN 55105-1410 *1944 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. EX AVE LOT 1	Street Sweeping - Residential Street	0.42	114.00	\$47.88	04-28-23-32-0118
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	114.00	\$75.24	
					<u>\$132.09</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.09	

Ratification 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>
Steven J Gorg	ROSEDALE PARK EX ALLEY W 22 FT	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0091
1947 Lincoln Ave	OF LOT 61 AND ALL OF LOT 60 BLK 3	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55105-1423		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

***1947 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jo Anne M Davis Trustee	ROSEDALE PARK EX ALLEY LOT 59	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0090
1955 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1423		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1955 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Timothy A Massie	ROSEDALE PARK EX ALLEY LOT 58	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0089
1957 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1423		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1957 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James L Alexander	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-32-0116
Cindy L Alexander	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.13	60.00	\$7.80	
19950 Dodd Blvd	RAMSEY CO., MINN. W 1/2 OF LOT 4	Citywide Street Lighting	0.66	60.00	\$39.60	
Lakeville MN 55044-6342	AND ALL OF LOT 5				<u>\$72.60</u>	
*1960 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Albatross One Llc	ROSEDALE PARK EX ALLEY LOT 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0087
463 Desnoyer Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5254		Citywide Street Lighting	0.66	40.00	\$26.40	
*1965 LINCOLN AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Harvey J Perusse Jr	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0112
Joan E Perusse	BLOCK 6 ROSEDALE PARK LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
1976 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454					<u>\$48.40</u>	
*1976 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph D Frank	ROSEDALE PARK EX ALLEY LOT 53	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0084
Margaret M Frank	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1977 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*1977 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dennis W Tester	ROSEDALE PARK EX ALLEY LOT 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0083
Kathleen L Tester	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1981 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*1981 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jade Remodeling Llc	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0110
17340 Jade Ct	BLOCK 6 ROSEDALE PARK LOTS 6	Alley Sweeping	0.13	62.00	\$8.06	
Lakeville MN 55044-9196	AND LOT 7	Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	
*1988 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification 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 B Knapp	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0109
Lucinda E Jesson	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.13	62.00	\$8.06	
1992 Lincoln Ave	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-1454					\$75.02	
*1992 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$75.02				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.02				
Donn A Boyer	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0108
Carrie J Boyer	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.13	40.00	\$5.20	
1996 Lincoln Ave	CITY OF ST. PAUL LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454					\$48.40	
*1996 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Pasang Norbu	ROSEDALE PARK EX ALLEY LOT 47	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0079
Pema D Norbu	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2001 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*2001 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy T Hinze	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0106
Susan L Hinze		Alley Sweeping	0.13	40.00	\$5.20	
2002 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454					\$48.40	
*2002 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Paul D Ramseth	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0105
Jennifer M Ramseth		Alley Sweeping	0.13	40.00	\$5.20	
2006 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454					\$48.40	
*2006 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Thomas W Mangan	ROSEDALE PARK EX ALLEY LOT 45 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0077
Grace M Mangan		Alley Sweeping	0.13	40.00	\$5.20	
2009 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*2009 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Camille B Traylor	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0076
2013 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1455		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2013 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David B Redmond	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0071
Wendy Coles	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2035 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2035 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth M Sweeney	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0098
2038 Lincoln Ave	PARK LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1454		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2038 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Graeme G Webster	ROSEDALE PARK EX ALLEY LOT 35	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-32-0068
Catherine P Webster	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2047 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*2047 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-32-0067
C/O Dorn Lawon	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
4725 Narcissus Ln N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55446-2954					\$48.40	
*2049 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles R Rennolet	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-32-0095
Suzanne B Rennolet	PARK LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
2050 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454					\$48.40	
*2050 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Debra Marie Feltman	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Street	0.42	74.00	\$31.08	04-28-22-22-0021
53 Maria Ave #1	SWLY 50 FT LOT 1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-6306					\$79.92	
*53 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	
Linda M Stahley	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-22-22-0020
57 Maria Ave	SWLY 50 FT LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6306					\$54.00	
*57 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Wanda S Cone	SUBURBAN HILLS LOT 1 BLK 7	Street Sweeping - Residential Street	0.42	112.00	\$47.04	04-28-22-22-0013
60 Maria Ave		Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55106-6307					\$120.96	
*60 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$120.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary R Severance	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0016
Roger L Nelson	LOTS 12 13 AND LOT 14 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
71 Maria Ave					<u>\$54.00</u>	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
*71 MARIA AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Alan G Johnston	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0015
Heather Maclaughin	NWLY 100 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
75 Maria Ave	LOT 14 BLK 6				<u>\$54.00</u>	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
*75 MARIA AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Kathleen Susan Madvig	SUBURBAN HILLS EX SWLY 10 FT	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	04-28-22-22-0011
83 Maria Ave	THE SELY 50 FT OF LOTS 1 AND LOT	Citywide Street Lighting	0.66	72.50	\$47.85	
St Paul MN 55106-6308	2 BLK 14				<u>\$78.30</u>	
*83 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$78.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1630 Marshall Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0077
C/O Joseph Hughes	CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	
1564 Selby Ave Unit 9		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6259		Citywide Street Lighting	0.66	189.00	\$124.74	
					\$240.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$240.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.62
Red Tree Properties Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0075
4605 Claremont Park Dr	CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Benjamin R Squire	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0072
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6226		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marshall Apartments Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0143
1564 Selby Ave Unit 9	CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	
St Paul MN 55104-6337		Alley Sweeping	0.13	50.00	\$6.50	
*1670 MARSHALL AVE		Citywide Street Lighting	0.66	189.00	\$124.74	
*Ward: 4					\$240.62	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$240.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.62	
Tgdwellings Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0142
1676 Marshall Ave	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6112		Citywide Street Lighting	0.66	40.00	\$26.40	
*1676 MARSHALL AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James Masters	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	04-28-23-11-0140
Dianne Masters	CITY OF ST. PAUL EX W 7 3/10 FT LOT	Alley Sweeping	0.13	33.00	\$4.29	
1799 Ashland Ave	4 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55104-6036					\$59.73	
*1684 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Justin H Mcdevitt	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0003
Elizabeth A Mcdevitt	CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1716 Marshall Avenue		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6114					\$72.40	
*1716 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Zahra Hargens	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0002
1720 Marshall Ave	CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6114		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1720 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Daniel A Jansen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0053
Erica Jansen	ADDITION LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1740 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6116					\$72.40	
*1740 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaye C Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	04-28-23-12-0101
Sarah A Peterson	ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
1756 Marshall Ave		Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-6005		Citywide Street Lighting	0.66	96.00	\$63.36	
*1756 MARSHALL AVE					\$126.47	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.47	
Gregory D Breining	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0104
Susan K Binkley	ADDITION LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1772 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005					\$72.40	
*1772 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Scott Vertanen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0107
Jennifer E Vertanen	ADDITION LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1786 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005					\$72.40	
*1786 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey A Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0108
Patricia A Peterson	ADDITION LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1645 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6213					<u>\$72.40</u>	
*1790 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Andrew Chelseth	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0109
Sarah Thomes	ADDITION LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1794 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005					<u>\$72.40</u>	
*1794 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Kdj Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0112
7595 Currell Blvd Unit 25391	ADDITION LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-6396		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1806 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jda Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0113
Co Judd Andrews	ADDITION LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
646 222nd Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Somerset WI 54025-7392					<u>\$72.40</u>	
*1810 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Bryan T Ethier	MERRIAM PARK SECOND ADD LOT 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	04-28-23-21-0010
Sara J Ethier	AND EX W 40 FT LOT 2 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1852 Marshall Ave		Citywide Street Lighting	0.66	115.50	\$76.23	
St Paul MN 55104-5903					<u>\$132.54</u>	
*1852 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$132.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.54	
Patrick M Votel	MERRIAM PARK SECOND ADD W 40	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-21-0011
1764 Grand Ave	FT OF LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
*1856 MARSHALL AVE					<u>\$72.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James R Maher 1872 Marshall Ave St Paul MN 55104-5901 *1872 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-21-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	
316 Larpenteur Apartments Llc 1161 Wayzata Blvd E Ste 312 Wayzata MN 55391-1935 *1878 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOTS 6 7 AND LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	150.00 150.00 150.00	\$153.00 \$19.50 \$99.00 <u>\$271.50</u>	04-28-23-21-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$271.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$271.50	
Joshua A Donato Sabina A Hashmi 1898 Marshall Ave St Paul MN 55104-5901 *1898 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX S 45 FT LOT 10 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 61.50 86.50	\$25.50 \$25.83 \$57.09 <u>\$108.42</u>	04-28-23-21-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$108.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.42	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erick Kaardal	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-21-0001
Alison Kaardal	1 BLK 3	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	
1904 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5913		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$138.68	
*1904 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$138.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.68
1920m Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-21-0003
19950 Dodd Blvd #102	3 AND LOT 4 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	
*1920 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$181.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$181.00
Julia A Robertson Bayless	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0004
Tarrence M Robertson Bayless	5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1926 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*1926 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia E Mcfaden	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0027
C/O Patricia Mcfaden	5 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1974 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5836					<u>\$90.50</u>	
*1974 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Ellen M Anderson Manz Tr	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-22-0028
John C Manz Tr	6 BLK 4	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	
1980 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5836		Citywide Street Lighting	0.66	106.00	\$69.96	
*1980 MARSHALL AVE					<u>\$135.98</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.98	
Susan E Hilt-Lagos	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0014
Neal L Lagos	3 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
2281 Edgumbe Rd		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2473					<u>\$90.50</u>	
*1996 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification 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>
Dean M Nelson 2000 Marshall Ave St Paul MN 55104-5839 *2000 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	04-28-23-22-0015
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Historic Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *2010 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 6 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	04-28-23-22-0017
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 *2034 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOTS 3 AND LOT 4 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Marshall/Cleveland to Wilder ASL	1.02 0.13 0.66 0.40	100.00 100.00 100.00 100.00	\$102.00 \$13.00 \$66.00 \$40.00 \$221.00	04-28-23-22-0003
		*** Owner and Taxpayer ***				
		Total Assessment:				\$221.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$221.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-22-0004
2190 Marshall Ave	5 AND LOT 6 BLK 6	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	100.00	\$66.00	
*2044 MARSHALL AVE		Marshall/Cleveland to Wilder ASL	0.40	100.00	\$40.00	
*Ward: 4					\$221.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.00	
Lennon T Manthe	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	04-28-23-23-0029
Stephanie W A Manthe	THE CITY OF ST. PAUL S 57 FT OF	Citywide Street Lighting	0.66	76.00	\$50.16	
89 Moore St	LOTS 9 AND LOT 10 BLK 2				\$82.08	
St Paul MN 55104-5843		*** Owner and Taxpayer ***				
*89 MOORE ST		Total Assessment:			\$82.08	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Gregory A Wells	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-23-0028
Roxanne T Wells	THE CITY OF ST. PAUL N 55 FT OF S	Citywide Street Lighting	0.66	55.00	\$36.30	
93 Moore St	112 FT OF LOTS 9 AND LOT 10 BLK 2				\$59.40	
St Paul MN 55104-5843		*** Owner and Taxpayer ***				
*93 MOORE ST		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$71.75</u>	

***97 MOORE ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.75

Zedrik A Juarbe	SCHAFER'S ADDITION EX PART	Street Sweeping - Residential Stree	0.42	220.00	\$92.40	04-28-22-22-0032
Dashel Z Juarbe	PLATTED UPON NLY 20 FT OF VAC	Citywide Street Lighting	0.66	220.00	\$145.20	
908 Mound St	40 FT SECOND ALLEY BET BLKS 3				<u>\$237.60</u>	
St Paul MN 55106-6332	AND 4 SUBURBAN HILLS LOTS 1					

***908 MOUND ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$237.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$237.60

Joseph Hoover	KNOCKE AND AICHELE'S	Street Sweeping - Residential Stree	0.42	124.50	\$52.29	04-28-22-21-0001
Aletheia Turner	SUBDIVISION OF PART OF BLOCK 25	Citywide Street Lighting	0.66	124.50	\$82.17	
913 Mound St	SUBURBAN HILLS TO ST. PAUL EX				<u>\$134.46</u>	
St Paul MN 55106-6331	SELY 50 FT LOT 1					

***913 MOUND ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.46

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>
Peter Rogness Trustee	SUBURBAN HILLS VAC ST ACCRUING	Street Sweeping - Residential Stree	0.42	188.00	\$78.96	04-28-22-21-0059
Geraldine R Rogness Trustee	PER DOC NO 2438414 & FOL. EX E 80	Citywide Street Lighting	0.66	188.00	\$124.08	
967 Mound St	FT & EX N 25 FT; LOT 9 BLK 26				<u>\$203.04</u>	
St Paul MN 55106-6444		*** Owner and Taxpayer ***				
*967 MOUND ST						
*Ward: 7					Total Assessment:	\$203.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.04
Bnsf Railway Co	Ex N 158 Ft Mol Lot 3 Blk 15 & Ex N 137	Street Sweeping - Commercial/Art	1.02	116.00	\$118.32	04-28-22-22-0061
Property Tax Dept	Ft Mol Lot 19 Blk 16 & Ex N 110 Ft Mol	Citywide Street Lighting	0.66	116.00	\$76.56	
Po Box 961089	Lot 18 Blk 16; Part Of Blks 15 & 16 Ne Of				<u>\$194.88</u>	
Fort Worth TX 76161-0089	Monumented L Bet Bn Rr R/w & Milw Rr	*** Owner and Taxpayer ***				
*0 MOUNDS BLVD	R/w Desc In Book 444 Deeds Page 1 &				Total Assessment:	\$194.88
*Ward: 7	Lying Sw Of L Run From Ne Cor Of Lot 14				This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$194.88
Richard J Kiemen	SUBURBAN HILLS LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0003
Kristine E Kiemen		Citywide Street Lighting	0.66	50.00	\$33.00	
100 Mounds Blvd					<u>\$84.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*100 MOUNDS BLVD					Total Assessment:	\$84.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	SUBURBAN HILLS VAC ST ACCRUING	Street Sweeping - Commercial/Art	1.02	4,521.00	\$4,611.42	04-28-22-21-0061 ***EXEMPT***
25 4th St W Rm 1000	PER DOC NO 2438414 & FOL. PART OF	Street Sweeping - Residential Stree	0.42	1,089.00	\$457.38	
St Paul MN 55102-1692	GOVT LOT 2 IN SEC 5 TN 28 RN 22	Citywide Street Lighting	0.66	5,610.00	\$3,702.60	
*1075 MOUNDS BLVD	AND PART OF BLK 66 LYMAN				\$8,771.40	

DAYTON ADD TOGETHER DESC ON

EL OF SEC 5 DIST 200FT FROM NE

*** Owner and Taxpayer ***

*Pending as of: 8/21/2019

Total Assessment:	\$8,771.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8,771.40

Nancy Ann Hedquist	SUBURBAN HILLS SUBJ TO ST AND	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	04-28-22-22-0001
108 Mounds Blvd	EX PART NELY OF A L PAR WITH	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
St Paul MN 55106-6323	AND 25 FT SWLY FROM NELY L OF	Citywide Street Lighting	0.66	129.00	\$85.14	
*108 MOUNDS BLVD	LOT 11 LOTS 11 AND LOT 12 BLK 14				\$173.52	

*** Owner and Taxpayer ***

*Pending as of: 8/21/2019

Total Assessment:	\$173.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$173.52

James H Barnard	SUBURBAN HILLS EX SWLY 50 FT	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	04-28-22-22-0040
32 Mounds Blvd	LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55106-6337		Citywide Street Lighting	0.66	90.00	\$59.40	
*32 MOUNDS BLVD					\$133.80	

*** Owner and Taxpayer ***

*Pending as of: 8/21/2019

Total Assessment:	\$133.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Schachtner	SUBURBAN HILLS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-22-22-0038
Sara E Schachtner		Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
38 Mounds Blvd		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-6337					\$73.32	
*38 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.32	
David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-22-22-0037
46 Mounds Blvd		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6300					\$126.00	
*46 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	
Martha M Bergman	BROWN'S RE. LOT 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	04-28-22-22-0024
52 Mounds Blvd		Street Sweeping - Residential Stree	0.42	49.50	\$20.79	
St Paul MN 55106-6322		Citywide Street Lighting	0.66	79.50	\$52.47	
*52 MOUNDS BLVD						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan Peyton	BROWN'S RE. LOT 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	04-28-22-22-0025
56 Mounds Blvd		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6322					\$68.88	
*56 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	
82 Mounds Blvd		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-6323					\$138.00	
*82 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$138.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.00	
Jennifer L Folstad	SUBURBAN HILLS LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0006
Eric M Hackman		Citywide Street Lighting	0.66	50.00	\$33.00	
90 Mounds Blvd					\$84.00	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*90 MOUNDS BLVD						
*Ward: 7						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kara Younkin Viswanathan	SUBURBAN HILLS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0005
Avinash R Y Viswanathan		Citywide Street Lighting	0.66	50.00	\$33.00	
94 Mounds Blvd					\$84.00	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*94 MOUNDS BLVD						
*Ward: 7		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	
Rp Grand Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	04-28-23-14-0063
C/O Pergola Management Llc	CITY OF ST. PAUL EX E 4 FT AND EX N	Alley Sweeping	0.13	50.00	\$6.50	
201 Western Ave N	71 6/10 FT LOT 9 BLK 10	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55102-1750					\$90.74	
*108 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.74	
Soo Line Railroad Co	SECTION 4 TOWN 28 RANGE 22 PART	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	04-28-22-13-0004
Attn Tax Department	OF GOVT LOT 3 SLY OF C M ST P AND	Citywide Street Lighting	0.66	0.00	\$0.00	
120 S 6th St Flr 7	P RR R/W AND ELY OF ST PAUL				\$88.20	
Minneapolis MN 55402-1803	BRIDGE AND TERMINAL RY R/W IN	*** Owner and Taxpayer ***				
*0 PIGS EYE LAKE RD	SEC 4 TN 28 RN 22					
*Ward: 7		Total Assessment:			\$88.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1213 PIGS EYE LAKE RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 22 EX AREA IN LEASE 82316 THE FOL; PART OF GOVT LOT 4 SW OF C M ST P & P RR R/W & ELY OF ST PAUL BRIDGE & TERMINAL RR R/W (SUBJ TO RD ESMT) IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	1,030.00 1,030.00	\$432.60 \$679.80 \$1,112.40	04-28-22-41-0004
			Total Assessment:		\$1,112.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,112.40	
Eric Henly Dianna Reed 1589 Portland Ave St Paul MN 55104-6836 *1589 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. EX VAC ALLEY ADJ W 63 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	04-28-23-14-0025
			Total Assessment:		\$68.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.04	
Victoria Regina Bolton 1594 Portland Ave St Paul MN 55104-6835 *1594 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	04-28-23-14-0041
			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>
Brian Lewis	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0027
Susan Kay Smith	BLOCKS 1 & 2 OF THURSTON &	Alley Sweeping	0.13	50.00	\$6.50	
1599 Portland Ave	LAMBIE'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6836	MINN. LOT 21 AND EX E 30 FT LOT 22					
*1599 PORTLAND AVE	BLK 16 OF SCHROEDERS ADD AND				\$60.50	
*Ward: 4	IN SD THURSTONS RE EX E 30 FT LOT	*** 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	
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT	Alley Sweeping	0.13	50.00	\$6.50	
1600 Portland Ave	OF VAC ALLEY ADJ AND LOT 5 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6835	4					
*1600 PORTLAND AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jean Allison	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0043
1604 Portland Ave	ADDITION TO ST. PAUL, MINN. EX S	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55104-6835	34 FT OF W 24 FT LOT 6 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1604 PORTLAND AVE						
*Ward: 4					\$57.38	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.38	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward R Odonnell	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0044
Jennifer L Odonnell	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	50.00	\$6.50	
1610 Portland Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6835					\$60.50	
*1610 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Robert G Tautges Trustee	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0046
1620 Portland Ave	ADDITION TO ST. PAUL, MINN. LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6835	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1620 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Donald J Kyser Trustees	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-14-0031
Tari L Johnson Trustees	BLOCKS 1 & 2 OF THURSTON &	Alley Sweeping	0.13	60.00	\$7.80	
1625 Portland Ave	LAMBIE'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6836	MINN. LOT 15 AND W 1/2 OF LOT 16				\$121.20	
	BLK 16 OF SCHROEDERS ADD AND					
	IN SD THURSTONS RE THE W 1/2 OF					
*1625 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$121.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$121.20				

Ratification Date: Resolution #:

<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>
Lucienne S Schroepfer	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	04-28-23-14-0047
William G Schroepfer	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	50.00	\$6.50	
1626 Portland Ave	10 BLK 4	Citywide Street Lighting	0.66	117.00	\$77.22	
St Paul MN 55104-6835					<u>\$132.86</u>	

***1626 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.86

Daniel E Maynard	P. V. DWYER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-14-0087
Jaclyn A Maynard	BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1639 Portland Ave	LOT 16 BLK 15 SCHROEDERS ADD	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-6838	AND IN SD P V DWYERS RE LOT 1				<u>\$50.56</u>	

***1639 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.56

Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6837		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1642 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thedore A Johnson	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0094
Sonya L Schober	PAUL, MINNESOTA W 1/2 OF LOT 4	Alley Sweeping	0.13	50.00	\$6.50	
1654 Portland Ave	AND E 30 FT OF LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6837					\$60.50	
*1654 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.50
Joel E Anderson	P. V. DWYER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	04-28-23-14-0082
Michele M Anderson	BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping	0.13	57.00	\$7.41	
1667 Portland Ave	LOT 10 AND W 3 FT OF LOT 11 BLK 15	Citywide Street Lighting	0.66	103.50	\$68.31	
St Paul MN 55104-6838	SCHROEDERS ADD AND IN SD P V				\$119.19	
*1667 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$119.19
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$119.19
Anthony F Ricker	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0132
Lisa M Westgard	CITY OF ST. PAUL EX E 30 FT LOT 5	Alley Sweeping	0.13	50.00	\$6.50	
1692 Portland Ave	AND ALL OF LOT 6 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6839					\$60.50	
*1692 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.50

Ratification 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>
Harriette A Jandrie Trustee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-13-0050
1709 Portland Ave	CITY OF ST. PAUL EX W 4 FT LOT 10	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104	AND EX E 16 FT LOT 11 BLK 13	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1707 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ferdinand F Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0053
Gisela Peters	CITY OF ST. PAUL LOT 2 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1708 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1708 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel Dickinson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0054
Kathleen Dickinson	CITY OF ST. PAUL LOT 3 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1710 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1710 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gregory H Smith	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-13-0055
Michelle V Smith	LOT 6 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
1714 Portland Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6843					\$62.92	

***1714 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

Robert Hennelly	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-13-0057
Kris Hennelly	LOT 4 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
1726 Portland Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6843					\$62.92	

***1726 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

Alan M Kaufman	WALNUT GROVE RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0046
1727 Portland Ave	LOT 4	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6844		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***1727 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1752 Portland Llc	Unit 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	04-28-23-13-0154
213 Avon St S		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55105-3319		Citywide Street Lighting	0.66	26.00	\$17.16	
*1752 PORTLAND AVE 1					\$31.46	
*Ward: 4		*** Owner and Taxpayer ***				
*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	
Wellington Place Llc	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	04-28-23-13-0040
463 Desnoyer Ave	W 5 5/10 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-5254	LOT 7 BLK 5 EGBERT C HANDYS ADD	Citywide Street Lighting	0.66	102.50	\$67.65	
*1755 PORTLAND AVE	AND IN SD HUSSEY AND HASKELLS				\$117.59	
*Ward: 4	ADD W 5 5/10 FT OF LOT 2 AND ALL	*** Owndr and Taxpayer ***				
*Pending as of: 8/21/2019	OF LOT 3 BLK 1					
		Total Assessment:			\$117.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.59	
William Mccoy Outlaw	SECTION 4 TOWN 28 RANGE 23 EX W	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	04-28-23-13-0127
Janet Marion Moore	50 FT TRACT BOUNDED ON N BY	Alley Sweeping	0.13	53.00	\$6.89	
1760 Portland Ave	PORTLAND AVE ON E BY WHEELER	Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55104-6059	AVE ON S BY L 150 FT FROM AND				\$116.51	
*1760 PORTLAND AVE	PAR WITH PORTLAND AVE AND ON	*** Owner and Taxpayer ***				
*Ward: 4	W BY BLK 7 EGBERT G HANDYS ADD					
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Montilino	MIDGET ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-13-0125
Mary E Wolszon		Alley Sweeping	0.13	50.00	\$6.50	
1765 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6058					\$60.50	
*1765 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Chrisopher P Gliedman	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0129
Beth A Gliedman	THE CITY OF ST. PAUL LOT 1 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1768 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6059					\$48.40	
*1768 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John D Cann	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0130
Ellen J Baudler	THE CITY OF ST. PAUL LOT 2 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1774 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6059					\$48.40	
*1774 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark T Weizenegger	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0131
Ann L Weizenegger	THE CITY OF ST. PAUL LOT 3 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1778 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6059					\$48.40	
*1778 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6058		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1783 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Paul D Buharin	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0133
1784 Portland Ave	THE CITY OF ST. PAUL LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6059		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1784 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Victor S Cox Iii	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0121	
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20		
724 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55105					\$48.40		
*1785 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
John D Mayhew	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0120	
Marie E Mayhew	THE CITY OF ST. PAUL LOT 21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20		
1791 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6058					\$48.40		
*1791 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Paul Buharin	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0134	
Vanessa A Rousseau	THE CITY OF ST. PAUL E 13 1/3 FT OF	Alley Sweeping	0.13	53.00	\$6.89		
1784 Portland Ave	LOT 7 AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	53.00	\$34.98		
St Paul MN 55104-6059					\$64.13		
*1792 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:			\$64.13		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$64.13		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Staelgraeve	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0135
Ann K Staelgraeve	THE CITY OF ST. PAUL W 26 2/3 FT OF	Alley Sweeping	0.13	53.00	\$6.89	
1796 Portland Ave	LOT 7 AND E 26 2/3 FT OF LOT 8 BLK 7	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6059					\$64.13	
*1796 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$64.13				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.13				
Christina J Weimholt	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0118
John G Weimholt	THE CITY OF ST. PAUL LOT 19 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1799 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6058					\$48.40	
*1799 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Brent P Gillen	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0136
Heidi B Gillen	THE CITY OF ST. PAUL W 13 1/3 FT OF	Alley Sweeping	0.13	53.00	\$6.89	
1800 Portland Ave	LOT 8 AND ALL OF LOT 9 BLK 7	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6059					\$64.13	
*1800 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$64.13				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.13				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
1822 Portland Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-24-0146
C/O Donovan L McCain Jr	THE CITY OF ST. PAUL E 5 FT OF LOT	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	
453 Portland Ave	6 AND ALL OF LOT 7 BLK 18	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55102-2216		Citywide Street Lighting	0.66	201.00	\$132.66	
*1822 PORTLAND AVE					\$313.71	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$313.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$313.71	
Renz Hoppe	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-24-0144
1175 Limerick Ln	THE CITY OF ST. PAUL EX W 13 FT	Alley Sweeping	0.13	52.00	\$6.76	
Healdsburg CA 95448-9538	LOT 4 AND W 25 FT OF LOT 5 BLK 18	Citywide Street Lighting	0.66	52.00	\$34.32	
*1832 PORTLAND AVE					\$62.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Brian M Laughlin	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-24-0143
Chad M Laughlin	THE CITY OF ST. PAUL W 13 FT OF	Alley Sweeping	0.13	53.00	\$6.89	
1838 Portland Ave	LOT 4 AND ALL OF LOT 3 BLK 18	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6067					\$64.13	
*1838 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0107
1039 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1845 PORTLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mojo 1849 Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	196.00	\$82.32	04-28-23-24-0108
C/O John Herbeck	THE CITY OF ST. PAUL LOT 14 BLK 7	Alley Sweeping	0.13	46.00	\$5.98	
17210 25th Ave N		Citywide Street Lighting	0.66	196.00	\$129.36	
Plymouth MN 55447-2236					\$217.66	
*1849 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$217.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.66	
Tim Harwig	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-24-0134
Kate Leisses	THE CITY OF ST. PAUL LOT 12 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1854 Portland Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5953					\$114.50	
*1854 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles E Walsh Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0133
Dorothy M Walsh Trustee	THE CITY OF ST. PAUL LOT 11 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1856 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5953					\$48.40	
*1856 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Roy Kay Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0088
Stephanie Kay	THE CITY OF ST. PAUL LOT 16 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1865 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5954					\$48.40	
*1865 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert A Hanson Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0089
Angela Hanson	THE CITY OF ST. PAUL LOT 17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1930 Lincoln Ave Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1421					\$48.40	
*1871 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul S Henry	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0090
Brigid M Henry	THE CITY OF ST. PAUL LOT 18 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1786 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037					<u>\$48.40</u>	

***1875 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55104-5966		Citywide Street Lighting	0.66	15.00	\$9.90	
					<u>\$18.15</u>	

***1879 PORTLAND AVE 1**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.15

David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55105-2002		Citywide Street Lighting	0.66	15.00	\$9.90	
					<u>\$18.15</u>	

***1879 PORTLAND AVE 3**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.15

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55104-5966		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.15	

***1879 PORTLAND AVE 4**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.15

Kent M Peterson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-24-0092
3208 W Lake St Unit 1064	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
Minneapolis MN 55416-4512	20 AND ALL OF LOT 21 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1885 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard D Muscoplat	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0126
1890 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5953		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1890 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Mateyka Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-24-0095
1899 Portland Ave	THE CITY OF ST. PAUL LOT 24 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5954		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	

***1899 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.50

Santo Saliture	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	199.00	\$83.58	04-28-23-24-0065
Doris U Saliture	THE CITY OF ST. PAUL LOT 12 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
982 Cromwell Ave		Citywide Street Lighting	0.66	199.00	\$131.34	
					<u>\$221.29</u>	

***1905 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$221.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$221.29

Katherine L McGill	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0066
1909 Portland Ave	THE CITY OF ST. PAUL LOT 13 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5957		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1909 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Suzanne Reinartz Tr 1919 Portland Ave St Paul MN 55104-5957 *1919 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-24-0068
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Carol C Florin 1926 Portland Ave St Paul MN 55104-5958 *1926 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-24-0112
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Jennifer L Will Zebulon Will 1935 Portland Ave St Paul MN 55104-5957 *1935 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen A Waite	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	04-28-23-23-0131
Matthew I Waite	THE CITY OF ST. PAUL LOT 7 BLK 15	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
1952 Portland Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5854		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$156.61	
*1952 PORTLAND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$156.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$156.61	
Joel Stich	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	04-28-23-23-0090
Amy Stich	THE CITY OF ST. PAUL LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
1955 Portland Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5853		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$155.77	
*1955 PORTLAND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$155.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.77	
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-23-0127
1039 Ashland Ave	THE CITY OF ST. PAUL EX E 30 FT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-7002	LOT 3 AND EX W 5 FT LOT 2 BLK 15	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1970 PORTLAND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1995 Portland Ave Llc C/O Brian Swanson 2950 Larch Ln N Plymouth MN 55441-2934 *1995 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Barbara J Toussaint Fowlds Daniel R Fowlds 2106 Roblyn Ave St Paul MN 55104-5023 *2007 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	04-28-23-23-0080
		*** 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
Dannielle K Hokanson 2017 Portland Ave St Paul MN 55104-5855 *2017 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 16 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-23-0082
		*** Owner and Taxpayer ***				
		Total Assessment:				\$114.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$114.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth E Davies Trustee 2018 Portland Ave St Paul MN 55104-5856 *2018 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 1 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-23-0113
		*** Owner and Taxpayer ***				
		Total Assessment:				\$114.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$114.50
Del C Hansen Gail A Hansen 2023 Portland Ave St Paul MN 55104-5770 *2023 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	96.00 42.00 96.00	\$40.32 \$5.46 \$63.36 <u>\$109.14</u>	04-28-23-23-0064
		*** Owner and Taxpayer ***				
		Total Assessment:				\$109.14
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$109.14
Elizabeth W Kershaw Jhon T Wlaschin 2028 Portland Ave St Paul MN 55104-5769 *2028 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0107
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification 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 L Dickhausen 1043 Grand Ave Pmb 136 St Paul MN 55105-3002 *2034 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0106
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Anne E Sarver 2042 Portland Ave St Paul MN 55104-5769 *2042 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0104
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Michael Cameron Claire Elias 1685 Princeton Ave St Paul MN 55105-1943 *1685 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	HIGH WINDS ADDITION NO. 1 EX N 8 FT OF W 50 FT; LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 <u>\$78.84</u>	04-28-23-44-0080
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marion B Scott 1691 Princeton Ave St Paul MN 55105-1943 *1691 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	HIGH WINDS ADDITION NO. 1 EX N 8 FT; LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	115.00 115.00	\$48.30 \$75.90 \$124.20	04-28-23-44-0079
		*** Owner and Taxpayer ***				
		Total Assessment:				\$124.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.20
Thomas J Evans Linda C Evans 1692 Princeton Ave St Paul MN 55105-1913 *1692 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK E 50 FT OF N 141 3/10 FT OF LOTS 17 AND LOT 18 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 143.00 50.00	\$21.00 \$18.59 \$33.00 \$72.59	04-28-23-44-0020
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.59
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.59
Elizabeth Fabel Patrick Campion 1721 Princeton Ave St Paul MN 55105-1915 *1721 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	RUDOLPH'S RE-AR. NO. 2 OF LOTS 9 & 10, BLK 10 MACALESTER PARK TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOTS 3 AND LOT 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	110.00 90.00 110.00	\$46.20 \$11.70 \$72.60 \$130.50	04-28-23-43-0047
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Kempainen Trustee	MACALESTER PARK W 44 FT	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-23-43-0038
Robert R Kempainen Trustee	MEASURED ON PRINCETON AVE OF	Alley Sweeping	0.13	41.00	\$5.33	
1753 Princeton Ave	LOT 11 BLK 10	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1915					\$52.85	
*1753 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.85	
John P Miller	MACALESTER PARK EX N 40 FT THE	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	04-28-23-43-0036
1763 Princeton Ave	W 55 FT MEASURED ON PRINCETON	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55105-1915	AVE OF LOT 12 BLK 10				\$81.54	
*1763 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Martha Price Hoffman	CALDERWOOD'S SUBD OF LT 1, BLK	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	04-28-23-43-0102
1764 Princeton Ave	13, MACALESTER PARK LOT 1	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55105-1916					\$86.94	
*1764 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.94	

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>
John R Blaine	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	04-28-23-43-0057
Elizabeth A Kennedy	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	68.00	\$8.84	
1770 Princeton Ave	MACALESTER PARK LOT 1 BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55105-1917					<u>\$106.04</u>	

***1770 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.04

Thomas W Heuer	MACALESTER PARK WLY 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-43-0026
Linda M Heuer	MEASURED ON N AND S LINES OF	Citywide Street Lighting	0.66	60.00	\$39.60	
798 Syndicate St S	FOL LOT 4 EX NLY QUADRANGULAR				<u>\$64.80</u>	
St Paul MN 55116-2272	PART MEASURING 75 FT ON W L AND					

***1777 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jack And Lulu Llc	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0059
1921 Saunders Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55116-2016	MACALESTER PARK LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$47.10</u>	

***1780 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina J Klancher	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0060
Joseph W Klancher	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	30.00	\$3.90	
1782 Princeton Ave	MACALESTER PARK LOT 4 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1917					\$47.10	
*1782 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.10	
1788 Princeton Ave Llc	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0061
1845 Stinson Pky	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	30.00	\$3.90	
Minneapolis MN 55418-4824	MACALESTER PARK LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.10	
*1788 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.10	
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0062
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	34.00	\$4.42	
1792 Princeton Ave	MACALESTER PARK PART OF LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1917	ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT				\$47.62	
*1792 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.62	

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 Amt</u>	<u>Property ID</u>
John W Rademacher Jr 1797 Princeton Ave St Paul MN 55105-1918	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK W 45 FT OF LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-43-0020
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1797 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Jacobson 1803 Princeton Ave St Paul MN 55105-1918	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	04-28-23-43-0019
		Alley Sweeping	0.13	134.50	\$17.49	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$70.41	

***1803 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.41

Carol Mollner 1808 Princeton Ave St Paul MN 55105-1917	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0065
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.23	

***1808 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.23

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph D Lawton	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0067
Annette T Lawton	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	31.00	\$4.03	
1816 Princeton Ave	MACALESTER PARK LOT 13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1917					<u>\$47.23</u>	

***1816 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.23

James A Cirilli	MACALESTER PLACE LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	04-28-23-34-0170
Erinn O Cirilli		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1822 Princeton Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$108.45</u>	

***1822 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.45

Donald G Muske	MACALESTER PLACE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-34-0183
Paula Muske		Alley Sweeping	0.13	83.50	\$10.86	
1834 Princeton Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1521					<u>\$56.22</u>	

***1834 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher Brian Stang	MACALESTER PLACE LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-34-0181
Margaret Kelly Stang		Alley Sweeping	0.13	40.00	\$5.20	
1842 Princeton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1521					\$48.40	
*1842 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott R Jennings	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-34-0086
Suzanne M Levi	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1843 Princeton Ave	COUNTY, MINN. LOT 20 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1522					\$60.50	
*1843 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael H A Ostrem	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-34-0084
Katherine B A Ostrem	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1853 Princeton Ave	COUNTY, MINN. LOT 18 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1522					\$60.50	
*1853 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Mack	SALET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0142
Kathleen G Mack		Alley Sweeping	0.13	43.00	\$5.59	
1856 Princeton Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1521					<u>\$52.03</u>	

***1856 PRINCETON AVE**

*Ward: 3

*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

Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0083
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1522	COUNTY, MINN. LOT 17 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1857 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kevin C Lewis	SALET ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0145
Mary J Schneider		Alley Sweeping	0.13	43.00	\$5.59	
1868 Princeton Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1521					<u>\$52.03</u>	

***1868 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda V Engstrom	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0080
Erik S Engstrom	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1873 Princeton Ave	COUNTY, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1522					\$60.50	
*1873 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
James P Diamond	BERRYHILL PLACE W 30 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0093
Florence Jacqueline Diamond	AND E 20 FT OF LOT 4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1892 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1523					\$60.50	
*1892 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas A Rosenberg	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0060
Sarah J Morrisette	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1911 Princeton Ave	COUNTY, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1524					\$60.50	
*1911 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugo Bruggeman	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0058
Hallie E Steele	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1923 Princeton Ave	COUNTY, MINN. LOT 16 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1524					\$60.50	
*1923 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Mn Conference Assoc Of Seventh Day	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	219.00	\$91.98	04-28-23-34-0200
7384 Kirkwood Ct N	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	95.00	\$12.35	
Maple Grove MN 55369-5270	COUNTY, MINN. SUBJ TO ST; LOTS 13	Citywide Street Lighting	0.66	219.00	\$144.54	
	& 14 BLK 3				\$248.87	
*1935 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$248.87				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$248.87				
Daniel J Fiedler	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-23-33-0117
Mary F Fiedler	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	46.00	\$5.98	
1944 Princeton Ave	MINN. EX AVE LOT 1 BLK 5	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55105-1525					\$97.78	
*1944 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment: \$97.78				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.78				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric P Nelson	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0093
Beth M Nelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1953 Princeton Ave	MINN. LOT 22 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1526					<u>\$60.50</u>	

***1953 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Hughes	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0120
Kathleen Hughes	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1958 Princeton Ave	MINN. LOT 4 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1525					<u>\$60.50</u>	

***1958 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Evan Berquist	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0121
Laura Berquist	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1962 Princeton Ave	MINN. LOT 5 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1525					<u>\$60.50</u>	

***1962 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anne Cheatham	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1971 Princeton Ave	MINN. LOT 18 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1526					<u>\$60.50</u>	

***1971 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sharon D Shoaf	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0127
1992 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1525	MINN. LOT 11 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1992 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robin Holland	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	04-28-23-33-0096
2002 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55105-1527	MINN. W 18 FT OF KENNETH ST VAC	Citywide Street Lighting	0.66	95.00	\$62.70	
	ADJ AND LOT 1 BLK 6				<u>\$111.18</u>	

***2002 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.18

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Guy P Townsend	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-33-0052
Andrea Sampson	E 10 FT OF LOT 29 AND ALL OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
2005 Princeton Ave	30 BLK 2	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55105-1528					\$100.46	

*** Owner and Taxpayer ***

***2005 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$100.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.46

Erin M Lutz Williams	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0051
Benjamin M Williams	E 10 FT OF LOT 28 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
2007 Princeton Ave	FT OF LOT 29 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1528					\$48.40	

*** Owner and Taxpayer ***

***2007 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Daniel Sipple	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0098
2012 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105	MINN. LOT 3 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** Owner and Taxpayer ***

***2012 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene R Cervenka	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0047
2023 Princeton Ave	E 1/2 OF LOT 24 AND W 1/2 OF LOT 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2023 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alec C Johnson	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0046
2027 Princeton Ave	E 1/2 OF LOT 23 AND W 1/2 OF LOT 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2027 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christine Elizabeth Baum	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0044
Juergen Harald Baum	E 1/2 OF LOT 21 AND W 1/2 OF LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
2035 Princeton Ave	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2035 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia M Kearns	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0043
2041 Princeton Ave	E 1/2 OF LOT 20 AND W 1/2 OF LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528	21 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2041 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cathy Lea Hall Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-33-0042
2043 Princeton Ave	E 24 79/100 FT OF LOT 19 AND W 1/2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1528	OF LOT 20 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***2043 PRINCETON AVE**

*Ward: 4

*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

Nick Widmar	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	04-28-23-23-0136
Susan Widmar	THE CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
44 Prior Ave N		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-5844		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$151.79	

***44 PRIOR AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$151.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bhp-prior Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	165.00	\$168.30	04-28-23-23-0140
613 Huber Dr Ste 100	THE CITY OF ST. PAUL LOTS 8 & LOT	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
Mendota Heights MN 55120-1916	9 BLK 3	Alley Sweeping	0.13	90.00	\$11.70	
*87 PRIOR AVE N		Citywide Street Lighting	0.66	255.00	\$168.30	
*Ward: 4					\$386.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$386.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$386.10	
Zachary Brown	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	04-28-23-43-0081
Krishna Sallman	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	33.00	\$4.29	
1772 Sargent Ave	MACALESTER PARK LOT 1 BLK 2	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55105-1919					\$96.63	
*1772 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.63	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.63	
Amy J Engebrestson	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0083
Kristen M Ostendorf	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
1780 Sargent Ave	MACALESTER PARK LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1919					\$48.40	
*1780 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norbert J Hauer Jr	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0075
Patricia J Hauer	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
1791 Sargent Ave	MACALESTER PARK LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1920					<u>\$48.40</u>	

***1791 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David D Peterson	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0087
1798 Sargent Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1919	MACALESTER PARK LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1798 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karen Benson Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0071
1807 Sargent Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55105-1920	MACALESTER PARK LOT 18 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$49.18</u>	

***1807 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patrick F Caulfield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	04-28-23-43-0069
Leanne Caulfield	REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
1817 Sargent Ave	MACALESTER PARK LOT 16 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-1920		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$101.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.13
Dean R Shearen Et Al	MACALESTER PLACE LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	04-28-23-34-0196
1834 Sargent Ave		Alley Sweeping	0.13	82.00	\$10.67	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$54.95	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.95
Scott F Brownlee	MACALESTER PLACE LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0195
Julie M Bach		Alley Sweeping	0.13	40.00	\$5.20	
1838 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tibor M Gallo	MACALESTER PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0177
Kathleen P Gallo		Alley Sweeping	0.13	40.00	\$5.20	
1841 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1530					\$48.40	
*1841 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Martha J Engel	SALET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0155
1850 Sargent Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	43.00	\$28.38	
*1850 SARGENT AVE					\$52.03	
		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Paul S Anderson	SALET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0157
1858 Sargent Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	43.00	\$28.38	
*1858 SARGENT AVE					\$52.03	
		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Nystrom	SALET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	43.00	\$18.06	04-28-23-34-0160
Jayne A Nystrom		Alley Sweeping	0.13	43.00	\$5.59	
1872 Sargent Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1529					\$52.03	
*1872 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Laverne A Steen	BERRYHILL PLACE LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	91.50	\$38.43	04-28-23-34-0116
1882 Sargent Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1531		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.62	
*1882 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.62	
Daniel J Ryan	BERRYHILL PLACE LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-34-0118
Colleen S Ryan		Alley Sweeping	0.13	40.00	\$5.20	
1890 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					\$48.40	
*1890 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamie Y Mcdonell	BERRYHILL PLACE E 10 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0120
Maryloretto Y Mcdonell	AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1900 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1531					<u>\$60.50</u>	
*1900 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
R Justin Bratnober	BERRYHILL PLACE W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0111
1905 Sargent Ave	23 AND ALL OF LOT 22 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1532		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1905 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John P Buckley	BERRYHILL PLACE EX E 10 FT LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0121
Susan R Buckley	AND E 10 FT OF LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1908 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					<u>\$48.40</u>	
*1908 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Daniel Rosendale	BERRYHILL PLACE LOT 21 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-34-0110
Jennifer Clark Frost Rosendale		Alley Sweeping	0.13	40.00	\$5.20	
1909 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1532					\$48.40	
*1909 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
David C Itzkowitz	BERRYHILL PLACE SUBJ TO AND	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-34-0125
Vicki S Itzkowitz	WITH ESMT THE E 14 FT OF LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
1922 Sargent Ave	AND W 26 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					\$48.40	
*1922 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Andrew V Johnson	BERRYHILL PLACE SUBJ TO AND	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-34-0126
1926 Sargent Ave	WITH ESMT THE E 14 FT OF LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1531	AND W 26 FT OF LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1926 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Engh 1929 Sargent Ave St Paul MN 55105-1532 *1929 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 16 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>	04-28-23-34-0105
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Richard H Magnuson Martha M Magnuson 1930 Sargent Ave St Paul MN 55105-1531 *1930 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE E 14 FT OF LOT 13 AND W 26 FT OF LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-34-0127
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Ralph E Congdon 1947 Sargent Ave St Paul MN 55105-1533 *1947 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-33-0138
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Donald Christensen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0137
Rachel S Christensen	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1953 Sargent Ave	MINN. LOT 22 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1533					\$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	
Patrick J Whalen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0133
1971 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1533	MINN. LOT 18 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Terry L Fritz	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0111
2027 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1534	MINN. LOT 19 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1625 Selby Llc	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	04-28-23-11-0020
1625 Selby Ave		Street Sweeping - Residential Street	0.42	54.50	\$22.89	
St Paul MN 55104-6240		Citywide Street Lighting	0.66	74.00	\$48.84	
*1625 SELBY AVE					\$91.62	
*Ward: 4	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.62	
Michael C Flaten	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0103
Nanette M Flaten		Street Sweeping - Residential Street	0.42	109.00	\$45.78	
Po Box 16240		Citywide Street Lighting	0.66	159.00	\$104.94	
St Paul MN 55116-0240					\$201.72	
*1631 SELBY AVE	*** Owner and Taxpayer ***					
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$201.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$201.72	
David C Anderson	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0102
Po Box 194		Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-0194					\$67.20	
*1637 SELBY AVE	*** Owner and Taxpayer ***					
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

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>
Graham Kaun	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0097
Joseph Nasvik	ST. PAUL EX AVE LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1657 Selby Ave					<u>\$67.20</u>	
St Paul MN 55104-6242		*** Owner and Taxpayer ***				
*1657 SELBY AVE						
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
David F Nielsen	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0109
1658 Selby Ave	ST. PAUL EX AVE LOT 8 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6241					<u>\$67.20</u>	
*1658 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55405-1742					<u>\$67.20</u>	
*1661 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Lindgren 1242 James Ave St Paul MN 55105-2946 *1664 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 9	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-11-0110
		Street Sweeping - Residential Street	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$104.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
Double G Properties Llc C/O Jeffrey Griggs 1665 Selby Ave St Paul MN 55104-6257 *1665 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-11-0095
		Street Sweeping - Residential Street	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$104.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
1668 Selby Llc 1564 Selby Ave Ste 9 St Paul MN 55104-6337 *1668 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	Ex Ave; Lots 1 And Lot 2 Blk 8	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	04-28-23-11-0196
		Street Sweeping - Residential Street	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	199.00	\$131.34	
					\$268.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$268.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$268.92	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monthisane Properties Llc 2381 Stone Ln W Chanhassen MN 55317-4584 *1669 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 99.00 50.00 149.00	\$51.00 \$41.58 \$6.50 \$98.34 <u>\$197.42</u>	04-28-23-11-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$197.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$197.42	
Bobzin Properties Llc 1698 Selby Ave St Paul MN 55104-6149 *1692 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE LOTS 5 6 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	130.00 109.00 239.00	\$132.60 \$45.78 \$157.74 <u>\$336.12</u>	04-28-23-11-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$336.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$336.12	
Selby Row Llc 1501 Eleanor Ave St Paul MN 55116-2265 *1693 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-11-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John M Davis	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-12-0027
1576 Boardwalk Ct	ST. PAUL EX AVE LOT 1 BLK 7	Street Sweeping - Residential Street	0.42	54.50	\$22.89	
West St Paul MN 55118-2747		Citywide Street Lighting	0.66	81.50	\$53.79	
*1702 SELBY AVE					\$104.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
Jo Anne M Davis Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0028
1955 Lincoln Ave	ST. PAUL EX AVE LOT 2 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1423					\$67.20	
*1708 SELBY AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55129-8528					\$67.20	
*1709 SELBY AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 *1712 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0029
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 *1716 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0030
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Donald E Dahlberg Beverly J Dahlberg 1717 Selby Ave St Paul MN 55104-6151 *1717 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

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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>
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *1719 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 31 FT OF LOT 8 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46 \$52.08	04-28-23-12-0022
*** 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
Mark K Thompson 1748 Crosstown Blvd Ne Ham Lake MN 55304-4314 *1721 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE W 9 FT OF LOT 8 AND E 23 FT OF LOT 7 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	32.00 32.00	\$32.64 \$21.12 \$53.76	04-28-23-12-0021
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.76
Daniel Dickinson Kathleen Dickinson 1710 Portland Ave St Paul MN 55104-6843 *1723 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE W 32 FT OF LOT 7 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	16.00 54.50 70.50	\$16.32 \$22.89 \$46.53 \$85.74	04-28-23-12-0020
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.74

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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>
Carl Constanzo 1728 Selby Ave St Paul MN 55104-6150 *1728 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE BET KUHL'S ADD AND LOT 1 BLK 5 SD SKIDMORE AND CASSEDY'S PK ADD AND TRACT OF LAND BET SD ADDITIONS & LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	101.00 109.00 210.00	\$103.02 \$45.78 \$138.60 <u>\$287.40</u>	04-28-23-12-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$287.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$287.40	
Jay J Reiling Po Box 270931 St Paul MN 55117-0931 *1729 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 23 TRACT E OF AND ADJ LOT 12 BLK 4 SKIDMORE AND CASSEDY'S PARK ADD AND W OF W L OF KUHL'S ADD PART OF NE 1/4 OF SEC 4 TN 28 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	53.00 109.00 162.00	\$54.06 \$45.78 \$106.92 <u>\$206.76</u>	04-28-23-12-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$206.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$206.76	
Larry D Kuenster Tamara H Kuenster 711 Sumner St St Paul MN 55116-1332 *1733 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOT 12 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	48.00 48.00	\$48.96 \$31.68 <u>\$80.64</u>	04-28-23-12-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$80.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.64	

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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>
Gf Mercantile Llc Po Box 24211 Edina MN 55424-0211 *1750 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO AVE LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	80.00 109.00 189.00	\$81.60 \$45.78 \$124.74 \$252.12	04-28-23-12-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$252.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$252.12	
Jdl Properties Llc Co Linda Cassone 1759 Selby Ave St Paul MN 55104-6197 *1759 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX N 67 FT LOT 1 AND EX AVE LOT 28 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	53.00 161.00 214.00	\$54.06 \$67.62 \$141.24 \$262.92	04-28-23-12-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$262.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$262.92	
Tenmore Llc 463 Desnoyer Ave St Paul MN 55104-5254 *1768 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO SELBY AVE AND ESMT LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	04-28-23-12-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Lies	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0153
Audrey S Matson	ADDITION EX AVE LOT 26 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1654 Englewood Ave					<u>\$67.20</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1769 SELBY AVE						
*Ward: 4					Total Assessment: \$67.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	
Benedict A Seitz Jr	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0159
Jeannine Le Seitz	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
3025 37th Ave S	ESMT LOT 4 BLK 6				<u>\$67.20</u>	
Fargo ND 58104-7048		*** Owner and Taxpayer ***				
*1772 SELBY AVE						
*Ward: 4					Total Assessment: \$67.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-12-0160
Edward B Hughes Trustees	ADDITION EX AVE E 1/2 OF LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2144 Upper St Dennis Rd	AND EX AVE LOT 5 BLK 6				<u>\$100.80</u>	
St Paul MN 55116-0528		*** Owner and Taxpayer ***				
*1780 SELBY AVE						
*Ward: 4					Total Assessment: \$100.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.80	

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	
Michael Kubisiak	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0165	
1802 Selby Ave	ADDITION SUBJ TO ESMTS; EX AVE	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6030	LOT 11 BLK 6				\$67.20		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$67.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.20	
Jeff Armstrong	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0146	
1803 Selby Ave	ADDITION EX AVE LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6031					\$67.20		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$67.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.20	
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-12-0166	
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80		
St Paul MN 55104-0751	13 BLK 6				\$134.40		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$134.40	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$134.40	

Ratification Date: Resolution #:

<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>
Inez Yvette Bersie Mize	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-21-0118
Timothy Bersie Mize	BLOCK 18, 2ND ADDITION MERRIAM	Alley Sweeping	0.13	42.00	\$5.46	
1830 Selby Ave	PARK CITY OF ST. PAUL LOT 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-6024					<u>\$50.82</u>	
*1830 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
John W Morrison	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-21-0120
Noelle H Jacquet Morrison	BLOCK 18, 2ND ADDITION MERRIAM	Alley Sweeping	0.13	42.00	\$5.46	
1840 Selby Ave	PARK CITY OF ST. PAUL LOT 5	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-6024					<u>\$50.82</u>	
*1840 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Millennial Properties Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0099
Co Rex King	2 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 19525		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55419-0525					<u>\$60.50</u>	
*1858 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Palmquist	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0070
Narrah K Palmquist	19 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1859 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5942					<u>\$60.50</u>	
*1859 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Darryl Pratte	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0100
Julie Caruso	3 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1862 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5941					<u>\$60.50</u>	
*1862 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Barry Saeger	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0065
Angela Saeger	14 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1883 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5942					<u>\$60.50</u>	
*1883 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Dreumont	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0063
Albert E Dreumont	12 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1897 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-5942					\$60.50	
*1897 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Timothy J Gallaher	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-21-0107
Renee S Gallaher	10 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1898 Selby Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5941					\$114.50	
*1898 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
1899 Selby Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	04-28-23-21-0062
Po Box 16070	11 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$222.50	
*1899 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$222.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Schneider	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-21-0050
Elizabeth J Schneider	17 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1911 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945					\$60.50	
*1911 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Joseph W Scanlan	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-21-0049
Heather A Scanlan	16 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1915 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945					\$60.50	
*1915 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Sean M Sanford	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-21-0087
Lisa M Sanford	4 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
1920 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5944					\$60.50	
*1920 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph D Farrell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0047
Leanne T Farrell	14 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1927 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945					<u>\$60.50</u>	
*1927 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Richard H Lemanczykafka	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0118
Victoria J Lemanczykafka	9 BLK 16	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1946 Selby Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5944		Citywide Street Lighting	0.66	100.00	\$66.00	
*1946 SELBY AVE					<u>\$159.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$159.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.50	
Michael N Hougo	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0105
Melanie C Hougo	2 BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
1958 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5821					<u>\$60.50</u>	
*1958 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification 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>
Daniel Thibault	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
Shoreview MN 55126-1358		Citywide Street Lighting	0.66	100.00	\$66.00	
*1985 SELBY AVE					\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Michael J Pfundstein	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0058
Mary P Pfundstein	13 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1989 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5824					\$60.50	
*1989 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
James Thomas Dixon	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0057
Anne Elizabeth Benson	12 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1997 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5824					\$60.50	
*1997 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification 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>
Paula M Peterson 8312 Oakmere Rd Bloomington MN 55438-1337 *1998 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-22-0091
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Jager Real Estate Holdings, Llc C/O Gary G Jager 366 Mitchell Rd Hudson WI 54016 *2006 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-22-0092
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
David Kvasnik Theodore Kvasnik 2012 Selby Ave St Paul MN 55104-5823 *2012 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 6 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>	04-28-23-22-0093
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Carolan 64 Barton Ave Se Minneapolis MN 55414-3512 *2024 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD N 100 FT OF LOT 1 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	04-28-23-22-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Eric Fergen Aida Mejia 2037 Selby Ave St Paul MN 55104-5764 *2037 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-22-0043
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *111 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	160.00 123.00 160.00 283.00	\$163.20 \$51.66 \$20.80 \$186.78 <u>\$422.44</u>	04-28-23-14-0001 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$422.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$422.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nj Snelling Properties Llc 1664 Grand Ave Unit 3 St Paul MN 55105-1853 *143 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 100 FT OF LOTS 1 AND 2 AND E 100 FT OF N 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	101.00 100.00 201.00	\$103.02 \$42.00 \$132.66 \$277.68	04-28-23-11-0050
*** Owner and Taxpayer ***						
					Total Assessment:	\$277.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.68
Webb A White Trustee Peggy A White Trustee 2694 Barclay St Maplewood MN 55109-1999 *161 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	40.00 40.00 40.00	\$40.80 \$26.40 \$27.20 \$94.40	04-28-23-11-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.40
Here We Go Again Prodns Inc 167 Snelling Ave N St Paul MN 55104-6747 *167 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 AND ALL OF LOT 2 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	181.00 181.00 181.00	\$184.62 \$119.46 \$123.08 \$427.16	04-28-23-11-0029
*** Owner and Taxpayer ***						
					Total Assessment:	\$427.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$427.16

Ratification 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 C Dosse Trustee	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0004
Patricia G Dosse Trustee	CITY OF ST. PAUL LOTS 7 AND LOT 8	Alley Sweeping	0.13	50.00	\$6.50	
469 Ruby Dr	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
West St Paul MN 55118-3015		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*217 SNELLING AVE N					\$124.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
David C Dosse Trustee	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0003
Patricia G Dosse Trustee	CITY OF ST. PAUL LOTS 5 AND LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
469 Ruby Dr	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
West St Paul MN 55118-3015		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*225 SNELLING AVE N					\$124.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Paul A Himmelman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	04-28-23-14-0022
Beverly Wexler Fink	CITY OF ST. PAUL LOTS 2 3 AND LOT	Alley Sweeping	0.13	120.00	\$15.60	
1201 County Road E W Ste 100	4 BLK 16	Citywide Street Lighting	0.66	120.00	\$79.20	
Arden Hills MN 55112-3871					\$217.20	
*67 SNELLING AVE N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul A Himmelman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0021
Beverly Wexler Fink	CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
1201 County Road E W Ste 100		Alley Sweeping	0.13	40.00	\$5.20	
Arden Hills MN 55112-3871		Citywide Street Lighting	0.66	163.00	\$107.58	
*81 SNELLING AVE N					\$205.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$205.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.24	
Fire Station No 14 Partners	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-14-0004
821 Raymond Ave	CITY OF ST. PAUL LOTS 7 AND LOT 8	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
St Paul MN 55114-1525	BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
*85 SNELLING AVE N		Citywide Street Lighting	0.66	203.00	\$133.98	
					\$277.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$277.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$277.64	
Fire Station No 14 Partners	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0003
821 Raymond Ave	CITY OF ST. PAUL LOT 6 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55114-1525		Citywide Street Lighting	0.66	40.00	\$26.40	
*97 SNELLING AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	04-28-23-43-0149
Mohammad A Shah	10 BLK 9	Alley Sweeping	0.13	48.00	\$6.24	
1701 St Clair Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55105-1933					\$85.20	
*1701 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$85.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.20				
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-43-0148
1705 St Clair Ave	FT OF LOT 10 BLK 9	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55105-1933		Citywide Street Lighting	0.66	46.00	\$30.36	
*1707 ST CLAIR AVE		\$83.39				
*** Owner and Taxpayer ***						
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$83.39				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$83.39				
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0147
Karen Sugarman	10 BLK 9	Alley Sweeping	0.13	51.00	\$6.63	
1711 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1933					\$90.63	
*1711 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment: \$90.63				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.63				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Kraker	MACALESTER PARK E 38 FT OF LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0132
1739 St Clair Ave	11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-1935					<u>\$63.84</u>	
*1739 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Jennifer A Stewart	MACALESTER PARK W 38 2/10 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0131
1743 St Clair Ave	E 76 2/10 FT OF LOT 11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-1935					<u>\$63.84</u>	
*1743 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Gregory L Jaeger	MACALESTER PARK W 38 FT OF LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0130
Colleen J Jaeger	11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
1747 St Clair Ave					<u>\$63.84</u>	
St Paul MN 55105-1935		*** Owner and Taxpayer ***				
*1747 ST CLAIR AVE						
*Ward: 3						
*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>
Thomas R Tange	LEE HALLS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-43-0127
Sally T Tange	LOTS 12 AND 13, BLOCK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
300 Wall St Unit 402	MACALESTER PARK LOT 3				<u>\$67.20</u>	
St Paul MN 55101-2476		*** Owner and Taxpayer ***				
*1759 ST CLAIR AVE						
*Ward: 3					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Christopher Benefield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-43-0098
1781 St Clair Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1941	MACALESTER PARK LOT 21 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1781 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Leyh Equities St Clair Llc	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-43-0097
10365 Otchipwe Ave N	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	80.00	\$10.40	
Stillwater MN 55082-9544	MACALESTER PARK LOTS 19 AND LOT 20 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1785 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$144.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dph Properties I Llc	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-43-0094
2190 Marshall Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758	MACALESTER PARK LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1805 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Awaken Properties Llc	MACALESTER PLACE LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	04-28-23-34-0189
1821 Saint Clair Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1642		Citywide Street Lighting	0.66	163.00	\$107.58	
					\$279.43	

***1821 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$279.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$279.43

Jesse Johnson	MACALESTER PLACE LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	04-28-23-34-0190
Jacob Johnson		Alley Sweeping	0.13	82.00	\$10.67	
8630 215th St N		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$79.55	

***1835 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.55

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey P Lotz	MACALESTER PLACE E 6 FT OF LOT	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-34-0192
34 Sheridan St	10 AND ALL OF LOT 9 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
Boston MA 02130-1818		Citywide Street Lighting	0.66	46.00	\$30.36	
*1845 ST CLAIR AVE					\$83.26	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$83.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.26	
Marcia Jeanne Lowry	SALET ADDITION EX E 6 FT LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0169
1705 St Clair Ave	BLK 2 MACALESTER PLACE AND IN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1933	SD SALET ADD EX W 37 FT LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 ST CLAIR AVE	BLK 2				\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Barbara A Mccauley	SALET ADDITION E 3 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0168
1855 St Clair Ave	AND W 37 FT OF LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1642		Citywide Street Lighting	0.66	40.00	\$26.40	
*1855 ST CLAIR AVE					\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George N Burtness	SALET ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0166
1863 St Clair Av		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1642		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	

***1863 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.83

Myros Samilo	SALET ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0165
Kathleen A Elbert		Alley Sweeping	0.13	43.00	\$5.59	
1867 St Clair Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	

***1867 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.83

Mackenzie Melton	SALET ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0164
1869 St Clair Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1642		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	

***1869 ST CLAIR AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jayne Long	SALET ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	04-28-23-34-0162
1877 St Clair Ave		Street Sweeping - Residential Street	0.42	61.50	\$25.83	
St Paul MN 55105-1642		Alley Sweeping	0.13	43.00	\$5.59	
*1877 ST CLAIR AVE		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 3					\$108.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.13	
Peter R Jandric	BERRYHILL PLACE LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0135
1721 Saunders Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
*1905 ST CLAIR AVE					\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Scott D Mcbeath	BERRYHILL PLACE LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0134
Doni Jo D Mcbeath		Alley Sweeping	0.13	40.00	\$5.20	
1778 Bayard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1436					\$72.40	
*1909 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pilgrim Lutheran Ch	LOTS 15 16 & LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	04-28-23-34-0202
1935 St Clair Ave		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
St Paul MN 55105-1646		Alley Sweeping	0.13	135.00	\$17.55	
*1935 ST CLAIR AVE		Citywide Street Lighting	0.66	258.00	\$170.28	
*Ward: 3					\$377.19	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$377.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$377.19	
St Paul Cs Pr 33018 Pr 33105	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.02	620.00	\$632.40	04-28-23-33-0141
Groveland Rec Center	THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	886.00	\$372.12	
15 Kellogg Blvd W Room 140	MINN. E 24 FT OF KENNETH ST VAC	Citywide Street Lighting	0.66	1,506.00	\$993.96	
St Paul MN 55102-1613	ADJ AND BLK 8				\$1,998.48	
*1961 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,998.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,998.48	
Independent School Dist 625	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.02	886.00	\$903.72	04-28-23-33-0140
Groveland	THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	620.00	\$260.40	
360 Colborne St	MINN. W 24 FT OF KENNETH ST VAC	Citywide Street Lighting	0.66	1,506.00	\$993.96	
St Paul MN 55102-3299	ADJ AND BLK 7				\$2,158.08	
*2021 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$2,158.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,158.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Carrington Morley Jr 1617 Summit Ave St Paul MN 55105-1829 *1617 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	100.00 100.00 100.00	\$102.00 \$13.00 \$66.00 \$181.00	04-28-23-14-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$181.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$181.00	
Timothy C Ophelan Maria H Ophelan 1665 Summit Ave St Paul MN 55105-1831 *1665 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA W 18 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	36.00 92.00 72.00 128.00	\$36.72 \$38.64 \$9.36 \$84.48 \$169.20	04-28-23-14-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$169.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$169.20	
Independent School Dist 625 Ramsey 360 Colborne St St Paul MN 55102-3299 *1700 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK ALLEY AS VAC BET AND FOL LOTS 1 THRU 4 BLK 2 IN ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD MACALESTER PK SUBJ TO SUMMIT AVE LOTS 4 THRU LOT 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.42 0.13 0.66 0.50	1,079.00 458.00 22.00 1,537.00 399.00	\$1,100.58 \$192.36 \$2.86 \$1,014.42 \$199.50 \$2,509.72	04-28-23-42-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$2,509.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,509.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond Salim	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	04-28-23-13-0070
Ramona Liem	LOT 4 BLK 18 SCHROEDERS ADD	Alley Sweeping	0.13	92.00	\$11.96	
1713 Summit Ave	AND IN SD WALNUT GROVE LOT 7	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55105-1833	BLK 3				\$166.52	
*1713 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$166.52		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$166.52		
Teresa L Nelson	WALNUT GROVE, ST. PAUL, MINN. E	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-13-0069
Marcus Nelson	8 5/10 FT OF LOT 9 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1719 Summit Ave	8 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1833					\$108.60	
*1719 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$108.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$108.60		
Marshall B Jackson	MACALESTER PARK EX AVE LOT 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-42-0013
1722 Summit Ave	BLK 2	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-1832		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$135.75	
*1722 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William F Lynch Jr	MACALESTER PARK EX AVE LOT 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	04-28-23-42-0012
Mary M Lynch	BLK 2	Alley Sweeping	0.13	73.00	\$9.49	
1726 Summit Ave		Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55105-1832					\$132.13	
*1726 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$132.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.13	
Steven D Ladwig	MACALESTER PARK EX AVE LOT 1	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	04-28-23-42-0011
Jodi L Ladwig	BLK 2	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
1732 Summit Ave		Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55105-1832		Citywide Street Lighting	0.66	111.00	\$73.26	
*1732 SUMMIT AVE						\$151.27
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.27	
Daniel Scott	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
1740 Summit Ave	BLK 3	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-1834		Citywide Street Lighting	0.66	112.00	\$73.92	
*1740 SUMMIT AVE						\$153.21
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$153.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.21	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fernando Dicaprio	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	04-28-23-13-0065
Julia Joseph Dicaprio	E 22 1/10 FT OF LOT 5 AND ALL OF	Alley Sweeping	0.13	71.00	\$9.23	
1747 Summit Ave	LOT 6 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55105-1833					<u>\$128.51</u>	
*1747 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$128.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.51	
Melinda Aljabry	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0009
1750 Summit Ave	MACALESTER PARK EX AVE LOT 7	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-1834	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1750 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Richard A Messina	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0006
Catherina J Messina	MACALESTER PARK EX AVE LOT 4	Alley Sweeping	0.13	80.00	\$10.40	
1774 Summit Ave	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1834					<u>\$144.80</u>	
*1774 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification 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>
Vera S Tanasichuk	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-13-0140
1811 Summit Ave	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1835	15 AND ALL OF LOT 14 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

***1811 SUMMIT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth D Firestone	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0020
Eric J Firestone	ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1834 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1834 SUMMIT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kent Ashley	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0149
Gina Berthiaume	THE CITY OF ST. PAUL LOTS 11 AND	Alley Sweeping	0.13	80.00	\$10.40	
1837 Summit Ave	LOT 12 BLK 18	Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

***1837 SUMMIT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

Ratification 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>
Jay B Kochendorfer	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0019
Christina A Kochendorfer	ALLEY LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1838 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427					<u>\$90.50</u>	
*1838 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Fredric G Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-24-0135
1855 Summit Ave	THE CITY OF ST. PAUL LOTS 13 AND	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55105-1429	LOT 14 BLK 17	Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	154.00	\$101.64	
*1855 SUMMIT AVE					<u>\$205.02</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$205.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.02	
Robert P Messner	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0136
Mary E Messner	THE CITY OF ST. PAUL LOTS 15 AND	Alley Sweeping	0.13	80.00	\$10.40	
1865 Summit Ave	LOT 16 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1429					<u>\$144.80</u>	
*1865 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John B Swanson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0137
Ann Swanson	THE CITY OF ST. PAUL LOTS 17 AND	Alley Sweeping	0.13	80.00	\$10.40	
1873 Summit Ave	LOT 18 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1429					<u>\$144.80</u>	
*1873 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
John H Batson	ROSEDALE PARK SUBJ TO AVE &	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	04-28-23-31-0150
Alicia Kunin Batson	ALLEY & EX E 10 FT; LOT 12& ALL OF	Alley Sweeping	0.13	140.00	\$18.20	
1874 Summit Ave	LOTS 13 & 14 BLK 1	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55105-1427					<u>\$253.40</u>	
*1874 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$253.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.40	
Joel C Kozlak	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0008
Jane B Kozlak	ALLEY LOT 18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1896 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427					<u>\$90.50</u>	
*1896 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<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 Conter	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-24-0121
Carol J Janson	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1923 Summit Ave	16 AND ALL OF LOT 17 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1430					<u>\$108.60</u>	
*1923 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Derek W Gjerde	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	04-28-23-31-0001
Alison A G Hoffman	ALLEY LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Residential Street	0.42	100.00	\$42.00	
1936 Summit Ave		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55105-1427		Citywide Street Lighting	0.66	147.50	\$97.35	
*1936 SUMMIT AVE					<u>\$200.15</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$200.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.15	
William Hills Gamble	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	149.50	\$152.49	04-28-23-23-0138
Anne Rachel Labovitz	THE CITY OF ST. PAUL LOTS 21 AND	Alley Sweeping	0.13	81.00	\$10.53	
1943 Summit Ave	LOT 22 BLK 16	Citywide Street Lighting	0.66	149.50	\$98.67	
St Paul MN 55105-1430					<u>\$261.69</u>	
*1943 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$261.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jody Neuman Aamlie	ROSEDALE PARK EX AVES AND	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-23-32-0019
Craig Aamlie	ALLEY E 40 FT OF LOT 2 AND ALL	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
1944 Summit Ave	OF LOT 1 BLK 2	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	142.50	\$94.05	
					\$190.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$190.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.45
Larry D Starns	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-32-0018
Mary Beth Carlson Starns	ALLEY W 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1950 Summit Ave	OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Patrick Finn	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-23-0134
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT	Alley Sweeping	0.13	75.00	\$9.75	
1969 Summit Ave	11 AND EX W 30 FT LOT 13 AND ALL	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$135.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.75

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>
Thomas M Hauth	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-23-0123
Anne A Hauth	THE CITY OF ST. PAUL EX E 25 FT LOT	Alley Sweeping	0.13	50.00	\$6.50	
2005 Summit Ave	12 AND EX W 5 FT LOT 13 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1461					<u>\$90.50</u>	
*2005 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Daniel K Ries	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0008
Heidi N Ries	ALLEY LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2020 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1460					<u>\$90.50</u>	
*2020 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Edwin F Stromme	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	04-28-23-32-0002
Rosemarie Stromme	ALLEY LOT 24 AND EX W 45 FT LOT	Alley Sweeping	0.13	55.00	\$7.15	
2052 Summit Ave	25 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55105-1460					<u>\$99.55</u>	
*2052 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter Rodd Boehlke	SUBURBAN HILLS SUBJ TO ESMT THE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	04-28-22-21-0039
1021 Thorn St	E 1/2 OF LOT 11 BLK 26	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-6716					\$68.04	
*1021 THORN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
Leonard P Jarosiewicz	SUBURBAN HILLS SUBJ TO ESMT IN	Street Sweeping - Residential Street	0.42	43.00	\$18.06	04-28-22-21-0037
Wendy L Jarosiewicz	DOC 1470866 THE W 42 5/10 FT OF E	Citywide Street Lighting	0.66	43.00	\$28.38	
1029 Thorn St	85 FT OF LOT 12 BLK 26				\$46.44	
St Paul MN 55106-6716		*** Owner and Taxpayer ***				
*1029 THORN ST						
*Ward: 7						
*Pending as of: 8/21/2019						
City Of St Paul	SECTION 4 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Arterial	1.02	1,639.00	\$1,671.78	04-28-22-11-0005
25 4th St W Rm 1000	TO RDS; THE FOL; LOTS A, B AND	Street Sweeping - Residential Street	0.42	844.00	\$354.48	
St Paul MN 55102-1692	LOT C & ALL OF BLKS 19, 20, 21 AND	Citywide Street Lighting	0.66	2,483.00	\$1,638.78	
*1056 THORN ST	BLK 23 & PART OF LOT 8 BLK 28				\$3,665.04	
*Ward: 7	LYING SLY OF A LINE BEG AT A PT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	ON EL OF LOT 8 DIST 160FT N FROM					

Ratification 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 A Koukol	MCDONOUGH'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	97.50	\$40.95	04-28-22-12-0024
Catherine Koukol	EX E 52 FT LOTS 3 4 AND LOT 5	Citywide Street Lighting	0.66	97.50	\$64.35	
1109 Thorn St					<u>\$105.30</u>	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
*1109 THORN ST						
*Ward: 7					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30
Megan L Stalheim	SUBURBAN HILLS SUBJ TO ESMTS; W	Street Sweeping - Residential Street	0.42	58.00	\$24.36	04-28-22-12-0020
Krystal M Klein	1/2 OF LOT 6 BLK 28	Citywide Street Lighting	0.66	58.00	\$38.28	
1121 Thorn St					<u>\$62.64</u>	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
*1121 THORN ST						
*Ward: 7					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Carol H Mrozik	SUBURBAN HILLS SUBJ TO ESMTS; E	Street Sweeping - Residential Street	0.42	56.00	\$23.52	04-28-22-12-0019
1129 Thorn St	1/2 OF LOT 6 BLK 28	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-6717					<u>\$60.48</u>	
*1129 THORN ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$60.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lavonne L Kunz	MACALESTER PARK EX N 45 FT LOT	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	04-28-23-44-0026
191 Vernon St	3 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-1921		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$57.13	

***191 VERNON ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.13

Matthew Long	MACALESTER PARK S 1/2 OF LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-44-0028
Lynn Long	BLK 9	Alley Sweeping	0.13	43.00	\$5.59	
199 Vernon St		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.95	

***199 VERNON ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.95

James D Eggleston	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0031
Victoria H Eggleston	OF SAID MACALESTER PARK S 50 FT	Alley Sweeping	0.13	56.00	\$7.28	
215 Vernon St	OF LOT 6 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.28	

***215 VERNON ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregg M Robertson	MACALESTER PARK N 39 25/100 FT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-44-0032
Carolyn M Robertson	OF LOT 7 BLK 9	Citywide Street Lighting	0.66	39.00	\$25.74	
219 Vernon St					<u>\$42.12</u>	
St Paul MN 55105-1921		*** Owner and Taxpayer ***				
*219 VERNON ST						
*Ward: 3					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
Elizabeth J Houle	MACALESTER PARK EX N 78 17/100	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	04-28-23-44-0037
237 Vernon St	FT LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
St Paul MN 55105-1921		Citywide Street Lighting	0.66	86.50	\$57.09	
*237 VERNON ST					<u>\$133.62</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$133.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.62
Soo Line Railroad Co	SUBURBAN HILLS SUBJ TO WIDENED	Street Sweeping - Commercial/Art	1.02	2,296.00	\$2,341.92	04-28-22-22-0066
Attn Tax Department	WARNER RD; PART OF BLKS 15,16 &	Citywide Street Lighting	0.66	2,296.00	\$1,515.36	
120 S 6th St Flr 7	17 SWLY OF MONUMENTED LINE AS				<u>\$3,857.28</u>	
Minneapolis MN 55402-1803	LOCATED BET THE MOST NL	*** Owner and Taxpayer ***				
*0 WARNER RD	TRACK OF SOO LINE RY & MOST				Total Assessment:	\$3,857.28
*Ward: 7	SWLY TRACK OF BN RY AS MORE				This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,857.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lia Venchi	Unit 2	Street Sweeping - Residential Street	0.42	26.00	\$10.92	04-28-23-13-0155
34 Wheeler St N # 2		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55104-6068		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	

***34 WHEELER ST N 2**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Rakhma Inc	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK N 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Residential Street	0.42	214.00	\$89.88	04-28-23-43-0015
123 Wheeler St S		Citywide Street Lighting	0.66	214.00	\$141.24	
					\$231.12	

***123 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$231.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$231.12

Nicholas J Coleman	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK S 20 FT OF LOT 2 N 1 FT OF LOT 4 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Street	0.42	66.00	\$27.72	04-28-23-43-0016
Laura E Billings Coleman		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$71.28	

***129 WHEELER ST S**

*Ward: 3

*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

Ratification 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>
Barbara Bosworth Pilling li	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-43-0018
141 Wheeler St S	OF SAID MACALESTER PARK LOT 5	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55105-1926	BLK 11	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$63.55	

***141 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.55

Henry S Jerome	MACALESTER PARK E 47 FT OF N 1/3	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-43-0024
145 Wheeler St S	OF LOT 6 BLK 11 DYERS RE OF PART	Alley Sweeping	0.13	155.00	\$20.15	
St Paul MN 55105-1926	OF SD MACALESTER PK AND IN SD	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$105.47	

***145 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.47

Stuart W Portoghese	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-43-0034
Jeanne R Portoghese	OF SAID MACALESTER PARK PART S	Alley Sweeping	0.13	145.00	\$18.85	
154 Wheeler St S	OF A L RUN FROM A PT ON W L 50 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1925	FROM SW COR THEREOF TO A PT ON				\$72.85	

***154 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.85

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Park	MACALESTER PARK EX N 96 FT LOT	Street Sweeping - Residential Street	0.42	46.00	\$19.32	04-28-23-43-0117
Benjamin J Harri	16 BLK 13	Citywide Street Lighting	0.66	46.00	\$30.36	
210 Wheeler St S					<u>\$49.68</u>	
St Paul MN 55105-1927		*** Owner and Taxpayer ***				
*210 WHEELER ST S						
*Ward: 3					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
David J Matthes	MACALESTER PARK LOT 15 BLK 13	Street Sweeping - Residential Street	0.42	75.00	\$31.50	04-28-23-43-0118
214 Wheeler St S		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1927					<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
*214 WHEELER ST S						
*Ward: 3					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
226 Wheeler Llc	MACALESTER PARK LOT 14 BLK 13	Street Sweeping - Residential Street	0.42	69.00	\$28.98	04-28-23-43-0119
1433 E River Pkwy		Citywide Street Lighting	0.66	69.00	\$45.54	
Minneapolis MN 55414-3625					<u>\$74.52</u>	
		*** Owner and Taxpayer ***				
*226 WHEELER ST S						
*Ward: 3					Total Assessment:	\$74.52
*Pending as of: 8/21/2019					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 Amts</u>	<u>Property ID</u>
Scott M Goodfellow 231 Wheeler St S St Paul MN 55105-1965 *231 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK S 40 FT OF N 80 FT OF LOTS 22 23 AND LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-43-0101
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Sean M Ryan 4854 Bivens Ct Inver Grove MN 55076-1159 *24 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 93.00 50.00	\$21.00 \$12.09 \$33.00 <u>\$66.09</u>	04-28-23-42-0020
		*** Owner and Taxpayer ***				
		Total Assessment:				\$66.09
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.09
Ladwig Companies Inc Po Box 569 Albert Lea MN 56007-0569 *32 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	04-28-23-42-0018
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon F Ballman	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	04-28-23-42-0017
Nance L Ballman	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
36 S Wheeler St	MACALESTER PARK S 53 8/10 FT OF	Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55105-1837	LOTS 9 AND LOT 10 BLK 2	Grand-West Area ASL	0.50	93.00	\$46.50	
</						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis F Ott	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	04-28-23-22-0087
Joan M Ott	100 FT LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting	0.66	75.00	\$49.50	
123 Wilder St N					<u>\$81.00</u>	
St Paul MN 55104-5827		*** Owner and Taxpayer ***				
*123 WILDER ST N						
*Ward: 4					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Megan M Curran Denieto	MERRIAM PARK SECOND ADD N 40	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-22-0053
Johnny Nieto Ortiz	FT OF LOT 8 AND W 25 FT OF N 40 FT	Alley Sweeping	0.13	75.00	\$9.75	
178 Wilder St N	OF LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5828					<u>\$52.95</u>	
*178 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$52.95
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.95
Joseph E Newstrom	MERRIAM PARK SECOND ADD S 65	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-22-0033
621 Hampshire Rd Apt 309	FT OF LOT 1 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
Westlake Village CA 91361-2334		Citywide Street Lighting	0.66	65.00	\$42.90	
*183 WILDER ST N					<u>\$76.70</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$76.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.70

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 Amt</u>	<u>Property ID</u>
Steven Strand 1145 Polk Place Columbia Heights MN 55421-1852 *226 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD S 50 FT OF LOT 7 BLK 5	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>	04-28-23-22-0019
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Carrie Harrington David Harrington 1493 Ashland Ave St Paul MN 55104-6711 *69 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	96.00 42.00 96.00	\$40.32 \$5.46 \$63.36 <u>\$109.14</u>	04-28-23-23-0139
		*** Owner and Taxpayer ***				
		Total Assessment:				\$109.14
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$109.14
Andrew G Johnson 74 Wilder St N St Paul MN 55104-5849 *74 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 3 FT THE S 70 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 92.00 70.00	\$29.40 \$11.96 \$46.20 <u>\$87.56</u>	04-28-23-23-0070
		*** Owner and Taxpayer ***				
		Total Assessment:				\$87.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald A Hokanson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	111.00	\$46.62	04-28-23-23-0035
94 Wilder St N	THE CITY OF ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-5825		Citywide Street Lighting	0.66	111.00	\$73.26	
					<u>\$127.03</u>	

***94 WILDER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.03

Loren Bushyhead	SUBURBAN HILLS LOTS 8 9 AND LOT	Street Sweeping - Residential Stree	0.42	161.00	\$67.62	04-28-22-22-0035
Hana Bushyhead	10 BLK 5	Citywide Street Lighting	0.66	161.00	\$106.26	
					<u>\$173.88</u>	

160 Wilshire Place

St Paul MN 55106-6327

***160 WILSHIRE PL**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$173.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$173.88

Report Totals:

887 Parcel(s)
7 Cert. Exempt Parcel(s)

Total Assessment:	\$103,066.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103,066.96