

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	SNELLING OUT LOTS EX PART IN LEASE NO 26052 CONTAINING 18,000 SQ FT; A 132 FT WIDE RY R/W ACROSS LOTS 15, 16, 17 & 22 LYING N OF EXT NL OF WILLMOT AVE	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	21-28-23-11-0013
		Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
		Citywide Street Lighting	0.66	275.00	\$181.50	
		West 7th/Munster to Madison ASL	0.22	160.00	\$35.20	

***0 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$428.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$428.20

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SNELLING OUT LOTS LEASE NO 26052 CONTAINING 18800 SQ FT BEING 17 FT WIDE & 10 FT N OF SL OF SOO LINE RY R/W LOCATED ACROSS LOTS 15, 16, 17 & LOT 22	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	21-28-23-11-0014
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	34.00	\$22.44	
		West 7th/Munster to Madison ASL	0.22	17.00	\$3.74	

***0 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.66

Sibley Plaza Limited Partners Lp 2227 University Ave W St Paul MN 55114-1625	SNELLING OUT LOTS SUBJ TO ST, THE FOL; PART OF LOTS 16, 17 & 22 LYING S OF THE ELY EXT OF THE N LINE OF WILLMOT AVE EX THE SW PART OF LOT 22 MEAS 237 FT OF THE N & S LINES & 65.82 FT ON DAVERN	Street Sweeping - Commercial/Art	1.02	1,141.00	\$1,163.82	21-28-23-11-0016
		Street Sweeping - Residential Stree	0.42	325.00	\$136.50	
		Citywide Street Lighting	0.66	1,466.00	\$967.56	
		West 7th/Munster to Madison ASL	0.22	1,141.00	\$251.02	

***2401 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,518.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,518.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ras Ethiopian Bar And Restaurant Llc 8350 Savanna Oaks Ln St Paul MN 55125-9575	SNELLING OUT LOTS SUBJ TO ST LOT 8	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	21-28-23-14-0003
		Citywide Street Lighting	0.66	76.00	\$50.16	
		West 7th/Munster to Madison ASL	0.22	76.00	\$16.72	
					\$144.40	

***2516 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Spsc Llc 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667	Ex Widened 7th St Beg At Intersection Of Original Nwly L Of 7th St With E L Of Davern St Th N 15o Ft Th Nely Par With 7th St 185 Ft Th S 15o Ft Th Swly 185 Ft To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23	Street Sweeping - Commercial/Art	1.02	325.00	\$331.50	21-28-23-14-0001
		Citywide Street Lighting	0.66	325.00	\$214.50	
		West 7th/Munster to Madison ASL	0.22	185.00	\$40.70	
					\$586.70	

***2525 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$586.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$586.70

Agelgil Ethiopian Restaurant Llc 2585 7th St W St Paul MN 55116-3027	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	21-28-23-13-0065
		Citywide Street Lighting	0.66	100.00	\$66.00	
		West 7th/Munster to Madison ASL	0.22	100.00	\$22.00	
					\$190.00	

***2583 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$190.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$190.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>			
Kevin R Mattson 2627 7th St W St Paul MN 55116-3008 *2627 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7	Alley Sweeping	0.13	100.00	\$13.00	21-28-23-13-0079			
		*** Owner and Taxpayer ***					<u>\$13.00</u>		
							Total Assessment:	\$13.00	
							This Payment:	\$0.00	
							Current Year Principal:	\$0.00	
							Current Year Interest:	\$0.00	
							Payoff Amount:	\$13.00	
		<hr/>							
		Highland & Associates Inc 7700 France Ave S Ste 230 Edina MN 55435-5856 *2645 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 7	Alley Sweeping	0.13		100.00	\$13.00	21-28-23-13-0080
				*** Owner and Taxpayer ***				<u>\$13.00</u>	
				Total Assessment:	\$13.00				
				This Payment:	\$0.00				
				Current Year Principal:	\$0.00				
				Current Year Interest:	\$0.00				
				Payoff Amount:	\$13.00				
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Morelos Bakery Llc 1248 Arcade St St Paul MN 55106-2023 *1248 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO AVE, THE FOL; THE W 20 FT OF THE N 73 FT & THE W 37 FT LYING S OF THE N 73 FT OF LOT 14 & ALL OF LOT 15 BLK 2			Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	21-29-22-33-0148	
				Street Sweeping - Residential Street	0.42	60.00	\$25.20		
		Alley Sweeping	0.13	77.00	\$10.01				
		Citywide Street Lighting	0.66	180.00	\$118.80				
						<u>\$276.41</u>			
		*** Owner and Taxpayer ***							
						Total Assessment:	\$276.41		
						This Payment:	\$0.00		
						Current Year Principal:	\$0.00		
						Current Year Interest:	\$0.00		
				Payoff Amount:	\$276.41				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625 Farnsworth 360 Colborne St St Paul MN 55102-3299 *1290 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 EX ST THE W 660 FT OF PART OF SW 1/4 BET IVY AND HYACINTH STS IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	263.00	\$268.26	21-29-22-33-0055
		Street Sweeping - Residential Stree	0.42	1,464.00	\$614.88	
		Citywide Street Lighting	0.66	1,727.00	\$1,139.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,022.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,022.96	
Gregory L Schneller 24204 Rutgers St Ne Stacy MN 55079-9703 *1324 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0169
		Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	170.00	\$112.20	
					<u>\$216.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$216.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$216.45	
Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639 *1328 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0168
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nbh Holdings Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0141
		Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	170.00	\$112.20	
					\$216.45	

***1350 ARCADE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$216.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$216.45

Kimberly J Mathes 1364 Arcade St St Paul MN 55106-1804	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0139
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	

***1364 ARCADE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

Gregory M Grady 2695 169th Lane Nw Andover MN 55403-2007	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0041
		Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	170.00	\$112.20	
					\$216.45	

***1408 ARCADE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$216.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$216.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory M Grady 2695 169th Lane Nw Andover MN 55403-2007	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0039
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
*1414 ARCADE ST					\$81.45	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
City Of St Paul Cs Pr 33077 15 Kellogg Blvd Room 140 Court St Paul MN 55102-1613	LAKE RESIDENCES EX ST BEG AT INTERSECTION OF ELY L OF PHALEN PARK AND S L OF NE 1/4 OF SEC 21 TH N 20 DEG 27 MIN W ALONG ELY L OF PARK 232 83/100 FT TH E 155 FT TH S 20 DEG 27 MIN E 232 83/100 FT	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	21-29-22-14-0085 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	192.00	\$80.64	
		Citywide Street Lighting	0.66	347.00	\$229.02	
*1297 ARLINGTON AVE E					\$467.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$467.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$467.76	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	ANNIE D MACKAYS LK VIEW ADD BLKS 1 AND BLK 2	Street Sweeping - Commercial/Art	1.02	1,107.00	\$1,129.14	21-29-22-41-0001 ***EXEMPT***
		Citywide Street Lighting	0.66	1,107.00	\$730.62	
					\$1,859.76	
*1298 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,859.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,859.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phouma Xiong Kao Yang 1515 Atlantic St St Paul MN 55106-1101	SEAMER'S PLAT E 1/2 OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT 3 AND N 17 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-14-0047
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	

*** Owner and Taxpayer ***

***1515 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

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

William Gannon 1518 Atlantic St St Paul MN 55106-1102	BERLAND ADDITION NO. 3 S 9 FT OF LOT 9 AND EX S 5 FT LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-14-0033
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

*** Owner and Taxpayer ***

***1518 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Yengmy Thao Noel S Vang 1527 Atlantic St St Paul MN 55106-1101	SEAMER'S PLAT SUBJ TO SEWER ESMT AND ALLEY WIDENING LOT 1 ALSO E 1/2 OF ALLEY AS VACATED BET EXTENDED S L OF SD WIDENING AND S L OF SD LOT 1 ALSO E 1/2 OF VAC ALLEY ADJ AND N 5 6/10 FT OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-29-22-14-0045
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

*** Owner and Taxpayer ***

***1527 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Xiong	BERLAND ADDITION NO. 3 SUBJ TO ESMTS AND EX S 13 FT LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-29-22-14-0035
Ge Lee		Alley Sweeping	0.13	30.00	\$3.90	
1528 Atlantic St St Paul MN 55106-1102		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$70.86	
*1528 ATLANTIC ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$70.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.86
*** Owner and Taxpayer ***						
Cha Vue	OVERBROOK S 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-14-0099
1540 Atlantic St		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1102		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1540 ATLANTIC ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
*** Owner and Taxpayer ***						
Joan Griffith Hall	OVERBROOK S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0043
Bette Danielson		Citywide Street Lighting	0.66	50.00	\$33.00	
1541 Atlantic St St Paul MN 55106-1101						\$54.00
*1541 ATLANTIC ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Rodriguez Po Box 724 Beloit WI 53512-0724 *1553 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 10 FT LOT 2 AND N 20 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0041
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Bay Da Tha Khu 1567 Atlantic St St Paul MN 55106-1103 *1567 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX S 10 FT LOT 14 AND EX N 20 FT LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0116
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
						ESCROW
Mayla Yang 1573 Atlantic St St Paul MN 55106-1103 *1573 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 20 FT OF LOT 13 AND EX N 10 FT LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0115
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yer Vang 1577 Atlantic St St Paul MN 55106-1103 *1577 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 10	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	21-29-22-11-0114
					\$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	
Armind M Brooks 1581 Atlantic St St Paul MN 55106-1103 *1581 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	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	21-29-22-11-0113
					\$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	
James J Cardinal 1586 Atlantic St St Paul MN 55106-1104 *1586 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 30 FT OF LOT 22 AND S 20 FT OF LOT 23 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	21-29-22-11-0145
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent A Bassett Rachel A Bassett 1590 Atlantic St St Paul MN 55106-1104 *1590 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX S 20 FT LOT 23 AND EX N 10 FT LOT 24 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0146
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
Christine Splinter Cairl Timothy J Splinter 837 Amble Ct Shoreview MN 55126-2270 *1595 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0110
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
Ramar A Edwards Kristin L Edwards 1608 Atlantic St St Paul MN 55106 *1608 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 30 FT OF LOT 27 AND S 20 FT OF LOT 28 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0149
			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>
Juan Antonio Deras Arita Blanca Landaverde 1619 Atlantic St St Paul MN 55106-1103 *1619 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX S 10 FT LOT 2 AND ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.00 70.00 95.00	\$39.90 \$9.10 \$62.70	21-29-22-11-0107
		*** Owner and Taxpayer ***			<u>\$111.70</u>	
		Total Assessment:			\$111.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.70	
Joseph T Casale Jr Luann M Casale 1626 Atlantic St St Paul MN 55106-1106 *1626 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 26 FT OF LOT 17 AND EX N 17 FT LOT 18 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	21-29-22-11-0030
		*** Owner and Taxpayer ***			<u>\$59.29</u>	
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Joy M Parizek Dale K Parizek 1632 Atlantic St St Paul MN 55106-1106 *1632 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 17 FT OF LOT 18 AND S 32 FT OF LOT 19 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	21-29-22-11-0031
		*** Owner and Taxpayer ***			<u>\$59.29</u>	
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eamon M Coyne	OVERBROOK S 10 FT OF LOT 22 AND	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	21-29-22-11-0033
1644 Atlantic St	EX S 1 FT LOT 21 BLK 8	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1106		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***1644 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marjorie S Ames	OVERBROOK EX N 26 FT LOT 9 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0048
1645 Atlantic St	EX S 4 FT LOT 10 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1105		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1645 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cindy Muelken	OVERBROOK S 20 FT OF LOT 28 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0038
James Muelken	N 30 FT OF LOT 27 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1668 Atlantic St		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1668 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett E Savage	OVERBROOK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-29-22-11-0099
1190 Brighton Place	LYING N OF EXTENDED CL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1108	WIDENED ALLEY AND SUBJ TO SD	Citywide Street Lighting	0.66	75.00	\$49.50	
	WIDENED ALLEY THE W 17 FT OF				\$88.80	

***1190 BRIGHTON PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.80

Paul M Marshall	OVERBROOK SUBJ TO ALLEY AND	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-29-22-11-0098
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	Alley Sweeping	0.13	75.00	\$9.75	
1198 Brighton Pl	LOT 3 BLK 13	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-1108					\$90.75	

***1198 BRIGHTON PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55106-1108		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$70.18	

***1208 BRIGHTON PL**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	21-29-22-11-0096
Luke G Thompson	BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
1212 Brighton Place		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55106-1108					<u>\$101.00</u>	

***1212 BRIGHTON PL**

*Ward: 6

*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

Ying Thao	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	21-29-22-14-0010
Chong Xiong	AND EX N 178 FT THE W 68 FT OF	Citywide Street Lighting	0.66	94.50	\$62.37	
1530 Chamber St	PART E OF E L OF CHAMBERS ST OF				<u>\$102.06</u>	
St Paul MN 55106-1110	LOT 4					

***1530 CHAMBER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.06

Chou Thao	LAKE RESIDENCES EX E 132 FT THE S	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-14-0012
Zoua Xiong	58 FT OF N 116 FT OF PART E OF	Citywide Street Lighting	0.66	58.00	\$38.28	
1536 Chamber St	CHAMBER ST OF LOT 4				<u>\$62.64</u>	

***1534 CHAMBER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Lee 1535 Chamber St St Paul MN 55106-1109 *1535 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 3 S 8 FT OF LOT 1 AND EX S 4 FT LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-14-0027
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Janine R Almqvist Trustee Co Almqvist Residence Trust 1538 Chamber St St Paul MN 55106-1110 *1538 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES EX E 132 FT THE N 58 FT OF PART E OF CHAMBER ST OF LOT 4	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-14-0013
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Joshua D Kohn 1540 Chamber St St Paul MN 55106-1110 *1540 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	21-29-22-14-0014
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Lee 1541 Chamber St St Paul MN 55106-1109 *1541 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 SUBJ TO SEWER ESMT LOT 6 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-14-0025
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Sean M Johnson Mahrya Anne Johnson 1542 Chamber St St Paul MN 55106-1110 *1542 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Mr Jj Legoz Holdings Llc Al Conard Co Nikki Knapp 465 Park Ave Mahtomedi MN 55115-1640 *1546 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0016
		Citywide Street Lighting	0.66	50.00	\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Beard	BERLAND ADDITION NO. 2 LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0023
Heidi M Beard	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1547 Chamber St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1109					<u>\$60.50</u>	
*1547 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Nou Shoua Yang	BERLAND ADDITION NO. 2 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0022
Susan Thao	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1551 Chamber St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1109					<u>\$60.50</u>	
*1551 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Chue Siong	BERLAND ADDITION NO. 2 LOT 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-14-0020
1559 Chamber St	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1109		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
*1559 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xoua Yang Xiong 1567 Chamber St St Paul MN 55106-1111 *1567 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 20 FT LOT 13 AND N 30 FT OF LOT 14 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	21-29-22-11-0138
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nicole G Kaplan Brian L Sholes 1568 Chamber St St Paul MN 55106-1112 *1568 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 20 FT OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	21-29-22-11-0159
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Ee H Thao Chee Thao 1573 Chamber St St Paul MN 55106-1111 *1573 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 10 FT LOT 12 AND N 20 FT OF LOT 13 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	21-29-22-11-0137
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0136
Dinora Smith	ALL OF LOT 11 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1577 Chamber St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1111					<u>\$60.50</u>	
*1577 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Katie Herr	OVERBROOK LOTS 22 AND LOT 23	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-11-0162
Kia Yang	BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
1584 Chamber St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1112					<u>\$96.80</u>	
*1584 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Theresa Froncak	OVERBROOK EX N 20 FT LOT 8 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0134
1585 Chamber St	N 30 FT OF LOT 9 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1111		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1585 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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>
Frank J Brumme Chelsea M Brumme 1589 Chamber St St Paul MN 55106-1111 *1589 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 20 FT OF LOT 8 AND EX N 10 FT LOT 7 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0133
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
P&j Woodworking Inc 15826 Dupont Ave Lakeville MN 55044-3000 *1590 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 24 BLK 2	Street Sweeping - Residential Stree 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>	21-29-22-11-0163
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Ying Mo Lee Yang 1601 Chamber St St Paul MN 55106-1111 *1601 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 30 FT LOT 4 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0131
			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>
Virakcheath Hing 1607 Chamber St St Paul MN 55106-1111 *1607 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 20 FT LOT 3 AND N 30 FT OF LOT 4 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	21-29-22-11-0130
					\$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
Kimberly A Jones Patrick D Jones 1610 Chamber St St Paul MN 55106-1112 *1610 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 28 AND S 1/2 OF LOT 29 BLK 2	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	21-29-22-11-0166
					\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
David W Brennhofer Joan C Bearth 1617 Chamber St St Paul MN 55106-1111 *1617 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 1 AND N 10 FT OF LOT 2 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.00 50.00 85.00	\$35.70 \$6.50 \$56.10	21-29-22-11-0128
					\$98.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Schmid Iii Patricia M Schmid 1622 Chamber St St Paul MN 55106-1138	OVERBROOK VAC ALLEY ACCRUING & S 18 FT OF LOT 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.50 91.50	\$38.43 \$60.39	21-29-22-11-0010
*** Owner and Taxpayer ***					<u>\$98.82</u>	
					Total Assessment:	\$98.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82
<hr/>						
Ka Lor Vang 1623 Chamber St St Paul MN 55106-1137	OVERBROOK S 21 FT OF LOT 14 AND ALL OF LOT 15 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 58.00 89.00	\$37.38 \$7.54 \$58.74	21-29-22-11-0028
*** Owner and Taxpayer ***					<u>\$103.66</u>	
					Total Assessment:	\$103.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.66
<hr/>						
Cathy A Van Ert 1627 Chamber St St Paul MN 55106-1137	OVERBROOK EX S 21 FT LOT 14 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	59.00 59.00 59.00	\$24.78 \$7.67 \$38.94	21-29-22-11-0027
*** Owner and Taxpayer ***					<u>\$71.39</u>	
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Doepner Jr Julie L Doepner 1634 Chamber St St Paul MN 55106-1138	OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 18 S 3 FT OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	21-29-22-11-0012
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Gregory R Sparrow 1640 Chamber St St Paul MN 55106-1138	OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 20 & S 18 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-29-22-11-0013
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Gregory J Amon 1644 Chamber St St Paul MN 55106-1138	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-29-22-11-0014
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad M Cronin	OVERBROOK LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-11-0024
Erin E Cronin		Alley Sweeping	0.13	40.00	\$5.20	
1647 Chamber St St Paul MN 55106-1137		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1647 CHAMBER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rick Rector	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0015
Bethany Rector	& EX S 33 FT LOT 22 S 3 FT OF LOT 24 & ALL OF LOT 23 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1648 Chamber St St Paul MN 55106-1138					\$54.00	

St Paul MN 55106-1138

***1648 CHAMBER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bee L Her	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-11-0016
1652 Chamber St	& EX S 3 FT LOT 24 & S 18 FT OF LOT 25 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1138					\$59.40	

***1652 CHAMBER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas N Tesser Corinne L Tesser 1658 Chamber St St Paul MN 55106-1138	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 25 & S 28 FT OF LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	21-29-22-11-0017
*** Owner and Taxpayer ***					\$54.00	
<p>*1658 CHAMBER ST</p> <p>*Ward: 6</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$54.00</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p>Payoff Amount: \$54.00</p>
Lisa Oakley 1665 Chamber St St Paul MN 55106-1137	OVERBROOK N 15 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96	21-29-22-11-0021
*** Owner and Taxpayer ***					\$67.76	
<p>*1665 CHAMBER ST</p> <p>*Ward: 6</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$67.76</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p>Payoff Amount: \$67.76</p>
Nbh Holdings Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 166.00 40.00	\$16.80 \$21.58 \$26.40	21-29-22-32-0142
*** Owner and Taxpayer ***					\$64.78	
<p>*835 CLEAR AVE</p> <p>*Ward: 6</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$64.78</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p>Payoff Amount: \$64.78</p>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Rogge	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0161
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
7651 15th Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Vero Beach FL 32966-1234					<u>\$48.40</u>	
*842 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chris Dahmen	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0145
847 Clear Ave	PAUL, MINN. LOT 21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1818		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*847 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Judith K Mcleod	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
851 Clear Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1818					<u>\$48.40</u>	
*851 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew D Mann 862 Clear Ave St Paul MN 55106-1819 *862 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0156
					\$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	
Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043 *866 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0155
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Megan J Suby Andrew J Suby 867 Clear Ave St Paul MN 55106-1818 *867 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0150
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Andrew Reverman 871 Clear Ave St Paul MN 55106-1818 *871 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0151
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819 *872 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0154
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Steven P Weiss Jillian A Weiss 875 Clear Ave St Paul MN 55106-1818 *875 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 6	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0152
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Gravley 882 Clear Ave St Paul MN 55106-5296	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0191
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$102.88	

***882 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.88

John F Dupaul 886 Clear Ave St Paul MN 55106-1821	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0190
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***886 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.87

William G Huepenbecker 892 Clear Ave St Paul MN 55106-1821	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0189
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***892 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher T Kondo 899 Clear Ave St Paul MN 55106-1820 *899 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0121
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael J Wood Rosa M Wood 906 Clear Ave St Paul MN 55106-1821 *906 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0186
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Alan Conard 465 Park Ave Mahtomedi MN 55115-1640 *910 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-32-0162
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony T Cubus	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0125
915 Clear Ave	PAUL, MINN. LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***915 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wi Reh	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0185
Pray Meh	PAUL, MINN. EX W 10 FT LOT 9 AND	Alley Sweeping	0.13	60.00	\$7.80	
916 Clear Ave	THE W 30 FT OF LOT 8 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***916 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James J Copenhaver	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0126
919 Clear Ave	PAUL, MINN. LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***919 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0127
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	40.00	\$26.40	

***921 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.99

John F Krenik Margaret M Krenik 1270 Cleveland Ave S St Paul MN 55116-2601	REGISTERED LAND SURVEY 497 TRACT C	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	21-28-23-22-0158
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$74.48	

***0 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.48

Eunice J Miller Earl Miller 1218 Cleveland Ave S St Paul MN 55116-2574	BISANZ HIGHLAND PLAINS NO. 2 LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-22-0022
		Street Sweeping - Residential Stree	0.42	55.50	\$23.31	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$127.14	

***1218 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya M Wright	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-22-0045
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	55.50	\$23.31	
1246 Cleveland Ave S		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55116-2565					<u>\$127.14</u>	

***1246 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.14

James Larry Lucken	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	21-28-23-22-0072
Lynn Marie Lucken	LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
1260 Cleveland Avenue S		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55116-2601					<u>\$122.40</u>	

***1260 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.40

John F Krenik	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	184.00	\$77.28	21-28-23-22-0087
1270 Cleveland Ave S	WLY 70 FT MEASURED AT RA TO	Citywide Street Lighting	0.66	184.00	\$121.44	
St Paul MN 55116-2601	WLY L OF LOT 16 SD LOT 16 BLK 9				<u>\$198.72</u>	

***1270 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Krenik	REGISTERED LAND SURVEY 497	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	21-28-23-22-0156
Margaret M Krenik	TRACT A	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
1842 Hewitt Ave		Citywide Street Lighting	0.66	69.50	\$45.87	
St Paul MN 55104-1020					<u>\$90.06</u>	
*1270 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.06	
Raisa I Bloft	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	21-28-23-22-0116
1302 Cleveland Av S	ALLEY AND PARTY WALL AGMT	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55116-2601	AND EX S 37 5/10 FT LOT 28 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$68.78</u>	
*1302 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.78	
Edsil Investments Llp	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	21-28-23-22-0114
1991 Ford Pky	ALLEY LOT 27 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55116-1255		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$135.75</u>	
*1310 CLEVELAND AVE S		*** 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
Charles Hencier 1322 Cleveland Ave S St Paul MN 55116-2603	EDGWOOD LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	82.50 82.50	\$84.15 \$54.45	21-28-23-23-0147
					<u>\$138.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.60

Gregory Allen Kleese Anngie Kleese 1326 Cleveland Ave S St Paul MN 55116-2603	EDGWOOD W 1/2 VAC ALLEY ADJ AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06	21-28-23-23-0101
					<u>\$68.88</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88

Rebecca L Bartels Tr 1330 Cleveland Ave S St Paul MN 55116-2603	EDGWOOD W 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	62.00 62.00	\$63.24 \$40.92	21-28-23-23-0102
					<u>\$104.16</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Burkhardt	EDGWOOD LOT 14 ALSO W 1/2 VAC	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	21-28-23-23-0108
Robert Burkhardt	ALLEY ADJ AND LOT 13 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$137.76	

1370 Cleveland Ave S
St Paul MN 55116-2603

***1370 CLEVELAND AVE S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$137.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.76

Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	180.00	\$118.80	
					\$302.40	

1406 Cleveland Ave S
St Paul MN 55116-2674

***1406 CLEVELAND AVE S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$302.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$302.40

Barbara S Fitzsimmons	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0011
Dana M Fitzsimmons	LOT 2 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

1211 Colette Pl
St Paul MN 55116-2556

***1211 COLETTE PL**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry M Hanten	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-22-0015
Ellen Hanten	LOT 6 BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
1227 Colette Place					<u>\$59.40</u>	

St Paul MN 55116-2556 *** Owner and Taxpayer ***

***1227 COLETTE PL**

*Ward: 3

*Pending as of: 8/21/2019

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

Robert S Broberg	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	21-28-23-22-0008
Nancy A Broberg	LOT 5 BLK 4	Citywide Street Lighting	0.66	90.00	\$59.40	
1240 Colette Pl					<u>\$97.20</u>	

St Paul MN 55116-2578 *** Owner and Taxpayer ***

***1240 COLETTE PL**

*Ward: 3

*Pending as of: 8/21/2019

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

Michael L Still	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-28-23-21-0060
Carol D Still	E 4 FT LOT 4 BLK 4	Citywide Street Lighting	0.66	85.00	\$56.10	
1246 Colette Pl					<u>\$91.80</u>	

St Paul MN 55116-2578 *** Owner and Taxpayer ***

***1246 COLETTE PL**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$91.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene Baber	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0137
836 Cottage Ave E	PAUL, MINN. EX E 20 FT LOT 10 AND	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55106-1806	ALL OF LOT 11 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$76.89	

***836 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.89

Maria Fronda	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0064
837 Cottage Ave E	PAUL, MINN. LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1805		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***837 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathleen Ku	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0136
842 Cottage Ave E	PAUL, MINN. E 20 FT OF LOT 10 AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1806	ALL OF LOT 9 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***842 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephan Rastall Jennifer R Schmidt 845 Cottage Ave E St Paul MN 55106-1805 *845 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael T Kimlinger Julie A Kimlinger 848 Cottage Ave E St Paul MN 55106-1806 *848 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0135
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Amy L Grufman Eric M Grufman 855 Cottage Ave E St Paul MN 55106-1805 *855 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Fredrickson 870 Cottage Ave E St Paul MN 55106-1806 *870 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0129
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Catherine J Patterson 871 Cottage Ave E St Paul MN 55106-1805 *871 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0072
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Kate Lynn Hibbard Trustee 881 Cottage Ave E St Paul MN 55106-1807 *881 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0091
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Robert Mccrorey Erin Leigh Mccrorey 888 Cottage Ave E St Paul MN 55106-1808 *888 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0116
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Suzanne M Swenson 890 Cottage Ave St Paul MN 55106-1808 *890 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0115
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bruce A Hurtley 891 Cottage Ave E St Paul MN 55106-1807 *891 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0093
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0114 ***EXEMPT***
Ramsey Co Tax Forf Land	PAUL, MINN. LOT 14 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097					<u>\$48.40</u>	

***896 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zachary M Thill	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***902 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James R Rice	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0097
905 Cottage Ave E	PAUL, MINN. LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1807		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***905 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941 *917 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0100
		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	
Jenna Rose Anne Bradshaw Peter R Bradshaw 920 Cottage Ave E St Paul MN 55106-1808 *920 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0108
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marcella Lopez 1219 Cypress St St Paul MN 55106-2001 *1219 CYPRESS ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 8	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	21-29-22-34-0165
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$119.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.66	

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	REGISTERED LAND SURVEY 529 TRACT B	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	21-28-23-12-0113
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	

***0 DAVERN ST**

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

Total Assessment:	\$106.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.92

Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	GRANPORT ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	21-28-23-12-0001
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$118.80	

***1203 DAVERN ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$118.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.80

Davern Park Realty Co C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224	SNELLING OUT LOTS EX S 132 FT PART BET ST PAUL AVE AND EXTENDED N L OF WILMOT AVE OF FOL LOTS 15 16 17 22 AND LOT 23	Street Sweeping - Commercial/Art	1.02	1,480.00	\$1,509.60	21-28-23-11-0002
		Citywide Street Lighting	0.66	1,480.00	\$976.80	
					\$2,486.40	

***1264 DAVERN ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$2,486.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,486.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rozie Beatriz Luciano 1319 Davern St St Paul MN 55116-2736 *1319 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	21-28-23-13-0023
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	81.00	\$53.46	

*** Owner and Taxpayer ***

Total Assessment:	\$106.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.08

Elizabeth A Moldrem 1204 Duluth St St Paul MN 55106-2002 *1204 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 11 BLK 10	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	21-29-22-44-0021
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$104.14	

*** Owner and Taxpayer ***

Total Assessment:	\$104.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.14

Cecelia P Lee Ying Yang 1502 Duluth St St Paul MN 55106-1114 *1502 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	SEAMER'S PLAT W 1/2 OF VAC ALLEY ADJ AND FOL S 16 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	21-29-22-14-0057
		Citywide Street Lighting	0.66	63.00	\$41.58	

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yang 1514 Duluth St St Paul MN 55106-1114 *1514 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	SEAMER'S PLAT W 1/2 OF VAC ALLEY ADJ AND FOL N 16 53/100 FT OF LOT 10 ALSO SUBJ TO ESMT AND ALLEY WIDENING LOT 11 ALSO W 1/2 OF ALLEY AS VAC BET EXTENDED S L OF SD WIDENING	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.00 86.00	\$36.12 \$56.76 <u>\$92.88</u>	21-29-22-14-0055
			*** 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
Veronica M Evenson 1544 Duluth St St Paul MN 55106-1114 *1544 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 21 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	21-29-22-14-0053
			*** Owner and Taxpayer ***			
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Judith Anne Keena 1545 Duluth St St Paul MN 55106-1113 *1545 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 21 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	21-29-22-14-0064
			*** 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
Sara Jean Maiers 1548 Duluth St St Paul MN 55106-1114 *1548 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 22 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	21-29-22-14-0052
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Janice M Ratliff 1552 Duluth St St Paul MN 55106-1114 *1552 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-29-22-14-0051
*** 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

Eppon P Yang Joua H Vang 1558 Duluth St St Paul MN 55106-1114 *1558 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	21-29-22-14-0050
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thea M Amundson	OVERBROOK EX N 30 FT LOT 17 AND	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-11-0118
1564 Duluth St	ALL OF LOT 16 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1116		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$98.30	

***1564 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.30

Jacob R Parenteau	OVERBROOK VAC N 10 FT OF	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	21-29-22-11-0094
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT	Citywide Street Lighting	0.66	105.00	\$69.30	
1597 Duluth Street	THE FOL E 1/2 OF LOT 13 AND ALL				\$113.40	
St Paul MN 55106-1115	OF LOTS 14 AND LOT 15 BLK 14					

***1597 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.40

Neng Chou Her	OVERBROOK N 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-29-22-11-0086
Mao Lee	ADJ AND FOL S 54 FT OF LOTS 1 AND	Citywide Street Lighting	0.66	62.00	\$40.92	
1615 Duluth St	2 AND OF E 25 FT OF LOT 3 BLK 14				\$66.96	

***1615 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin L Dimmick	OVERBROOK EX S 19 FT LOT 22 AND	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-29-22-11-0058
1648 Duluth St	EX N 10 FT LOT 23 BLK 9	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-1118		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	

***1648 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.71

Chong Pao Yang	OVERBROOK SUBJ TO ESMTS THE	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	21-29-22-11-0072
Mai C Moua	FOL S 1/2 OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 LAKE RESIDENCES OF LOT 16 & ALL OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 OF LAKE	Citywide Street Lighting	0.66	108.00	\$71.28	
1657 Duluth St					\$116.64	

***1657 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.64

Wa Doua Xiong	OVERBROOK PART N OF S L OF LOT 10 LAKE RESIDENCES OF LOT 25 & EX N 10.08 FT OF E 1/2 LOT 26 & EX E 1/2; LOT 27 BLK 9	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	21-29-22-11-0061
Der Lee Xiong		Alley Sweeping	0.13	63.00	\$8.19	
1660 Duluth St		Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55106-1118					\$130.23	

***1660 DULUTH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Memorial Lutheran Church 1212 Earl St St Paul MN 55106-2005 *1212 EARL ST	PHALEN HEIGHTS PARK VAC ALLEY ACCRUING AND FOL S 30 FT OF LOT 15 AND ALL OF LOTS 16 THRU 19 BLK 8	Street Sweeping - Commercial/Art	1.02	326.00	\$332.52	21-29-22-43-0183
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	326.00	\$215.16	

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

*** Owner and Taxpayer ***

Total Assessment:	\$555.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$555.48

Jacob Baxter Reilly Brandi Lee Reilly 1220 Earl St St Paul MN 55106-2005 *1220 EARL ST	PHALEN HEIGHTS PARK N 10 FT OF LOT 15 AND ALL LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-43-0145
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*Ward: 6
*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

Ting Xiong 1561 Awrkwright St # 2 St Paul MN 55130-3076 *1230 EARL ST	PHALEN HEIGHTS PARK LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	21-29-22-43-0143
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	78.00	\$51.48	

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

*** Owner and Taxpayer ***

Total Assessment:	\$97.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.57

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donovan S Williams 1236 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	21-29-22-43-0120
*1236 EARL ST						
*Ward: 6		*** 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
Aaron J Nelson 1243 Earl St St Paul MN 55106-2073	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 80 FT LOTS 28 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 119.00 41.00	\$41.82 \$15.47 \$27.06	21-29-22-34-0114
*1243 EARL ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.35
Nicholas D Yarusso 1260 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 12 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	18.00 62.50 36.00 80.50	\$18.36 \$26.25 \$4.68 \$53.13	21-29-22-43-0115
*1260 EARL ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$102.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian C Armstrong	PHALEN HEIGHTS PARK S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	21-29-22-43-0062
Allison J Armstrong		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
1016 110th Ave		Alley Sweeping	0.13	54.00	\$7.02	
Roberts WI 54023-8412		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$119.88	

***1264 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.88

Rick Kieger	PHALEN HEIGHTS PARK LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0037
Susan Kieger		Alley Sweeping	0.13	40.00	\$5.20	
1302 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2027					\$72.40	

***1302 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sean T Kavaney	PHALEN HEIGHTS PARK LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0036
Carolyn R Carlson		Alley Sweeping	0.13	40.00	\$5.20	
1306 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2027					\$72.40	

***1306 EARL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Chang	SECTION 21 TOWN 29 RANGE 22 E	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
380 Wheelock Pkwy E Apt 244	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN	Citywide Street Lighting	0.66	72.50	\$47.85	
St Paul MN 55130-4611	22				\$98.40	

***1317 EARL ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$98.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.40

William R Zajicek	LAKE RESIDENCES SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	21-29-22-14-0076
Rosemary Slowiak	THE FOL; A TRI PART IN SW COR OF	Citywide Street Lighting	0.66	160.00	\$105.60	
1492 East Shore Dr	LOT 7 BLK 1 SEAMER'S PLAT				\$172.80	
St Paul MN 55106-1119	MEASURING 30 FT ON WLY L & 157.34 FT ON S L OF SD LOT & IN SD LAKE RESIDENCES BEG ON N L OF					

***1500 EAST SHORE DR**

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

*** Owner and Taxpayer ***

Total Assessment:	\$172.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$172.80

Mara B Humphrey	REGISTERED LAND SURVEY 321	Street Sweeping - Residential Stree	0.42	185.00	\$77.70	21-29-22-14-0075
Robert L Humphrey	SUBJ TO ESMTS; SWLY 25 FT OF	Citywide Street Lighting	0.66	185.00	\$122.10	
1510 E Shore Dr	TRACT B & ALL OF TRACT A				\$199.80	

***1510 EAST SHORE DR**

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

*** Owner and Taxpayer ***

Total Assessment:	\$199.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah M Menke 1538 East Shore Dr St Paul MN 55106-1119 *1538 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK ALLEY ACCRUING AS VACATED IN TS DOC 526052 AND FOL EX NLY PART MEASURING 10 FT ON WLY L AND 10 FT ON ELY L LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	21-29-22-14-0073
		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$111.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24

Christine Podas Larson Kent Larson 1554 E Shore Dr St Paul MN 55106-1119 *1554 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 1/2 OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Residential Stree	0.42	123.50	\$51.87	21-29-22-14-0070
		Citywide Street Lighting	0.66	123.50	\$81.51	
					\$133.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$133.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.38

Lars A J Smeenk Eloise Erasmus 1570 East Shore Dr St Paul MN 55106-1120 *1570 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK W 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	21-29-22-11-0101
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Bidwell	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	21-29-22-11-0089
Jeanne O Bidwell	& LOTS 6 & LOT 7 BLK 14	Citywide Street Lighting	0.66	90.00	\$59.40	
1608 East Shore Dr					<u>\$97.20</u>	
St Paul MN 55106-1121		*** Owner and Taxpayer ***				

***1608 EAST SHORE DR BSMT**

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

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

Greg J Doumany	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	21-29-22-11-0088
Karen M Doumany	& LOT 5 BLK 14	Citywide Street Lighting	0.66	93.50	\$61.71	
1618 East Shore Dr					<u>\$100.98</u>	
St Paul MN 55106-1121		*** Owner and Taxpayer ***				

***1618 EAST SHORE DR**

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

Total Assessment:	\$100.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.98

Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND	Citywide Street Lighting	0.66	45.00	\$29.70	
1642 Shore Drive E	ALL OF LOT 6 BLK 15				<u>\$48.60</u>	
St Paul MN 55106-1139		*** Owner and Taxpayer ***				

***1642 EAST SHORE DR**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Phillip H Sandro Trustee Dawn E Goldschmitz Trustee 1676 East Shore Dr St Paul MN 55106-1139 *1676 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 W OF THE ALLEY AS OPENED IN LOT 6 & EX S 10 FT AS MEAS ON THE WLY LINE, LOT 10 & ALL OF LOTS 7, 8 & LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	21-29-22-11-0069	
		Street Sweeping - Residential Stree	0.42	73.50	\$30.87		
		Citywide Street Lighting	0.66	165.50	\$109.23		
							<u>\$233.94</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$233.94	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$233.94	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOTS 14 THRU LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	131.00	\$133.62	21-28-23-12-0114	
		Citywide Street Lighting	0.66	131.00	\$86.46		
							<u>\$220.08</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$220.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$220.08	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 A 150 FT RY R/W IN NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	21-28-23-21-0119	
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58		
		Citywide Street Lighting	0.66	199.00	\$131.34		
							<u>\$304.92</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$304.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$304.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Espersen	GRANPORT ADDITION W 20 FT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-12-0026
Cheri M Espersen	PART OF LOT 11 N OF EXTENDED S L	Citywide Street Lighting	0.66	40.00	\$26.40	
2482 Edgumbe Rd	OF LOT 12 AND LOT 12 BLK 2				<u>\$67.20</u>	

***2482 EDGCUMBE RD**

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

*** Owner and Taxpayer ***

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

Melvin D Veach	GRANPORT ADDITION N 1 FT OF LOT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	21-28-23-12-0027
2486 Edgumbe Rd	14 AND ALL OF LOT 13 AND SUBJ TO	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-2716	ESMT PART OF W 20 FT OF LOT 11				<u>\$68.88</u>	

***2486 EDGCUMBE RD**

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

*** Owner and Taxpayer ***

Total Assessment:	\$68.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.88

City Of St Paul	GRANPORT ADDITION ALLEY AS	Street Sweeping - Commercial/Art	1.02	307.00	\$313.14	21-28-23-12-0040
25 4th St W Rm 1000	VAC IN DOC 457127 AND FOL SUBJ	Alley Sweeping	0.13	123.00	\$15.99	
St Paul MN 55102-1692	TO ALLEY LOT 10 AND ALL OF LOTS	Citywide Street Lighting	0.66	307.00	\$202.62	
	11 12 AND LOT 13 BLK 6				<u>\$531.75</u>	***EXEMPT***

***2530 EDGCUMBE RD**

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

*** Owner and Taxpayer ***

Total Assessment:	\$531.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$531.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul F Hanson 2531 Edgumbe Rd St Paul MN 55116-2703	BISANZ HIGHLAND PLAINS LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	21-28-23-21-0082
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$92.40</u>	

***2531 EDGCUMBE RD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Norma E Salvador 2537 Edgumbe Rd St Paul MN 55116-2703	BISANZ HIGHLAND PLAINS LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-21-0083
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	

***2537 EDGCUMBE RD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

Michael J Sauro 1465 English St St Paul MN 55106-1122	LAKE RESIDENCES N 50 FT OF E 135 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-14-0090
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***1465 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Burkhart 1473 English St St Paul MN 55106-1122 *1473 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	90.00 90.00	\$91.80 \$59.40 <u>\$151.20</u>	21-29-22-14-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$151.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.20	

Juan C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 *1479 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50 <u>\$126.00</u>	21-29-22-14-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	

Victor S Mgeni 1489 English St St Paul MN 55106-1122 *1489 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES N 85 FT OF S 250 FT OF E 150 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	85.00 85.00	\$86.70 \$56.10 <u>\$142.80</u>	21-29-22-14-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Dresler Karroll L Solem 1505 English St St Paul MN 55106-1124	LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	21-29-22-14-0008
		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$125.76	

***1505 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Teri Jo Colas 218 Tait Terr Se Port Charlotte FL 33952-9147	LAKE RESIDENCES EX W 128 FT THE S 60 FT OF N 238 FT OF PART E OF E L OF CHAMBER ST OF LOT 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-14-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	

***1511 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

Shelby A Tyree Joshua M Tyree 1527 English St St Paul MN 55106-1124	LAKE RESIDENCES N 118 FT OF E 132 FT OF LOT 4	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	21-29-22-14-0005
		Citywide Street Lighting	0.66	118.00	\$77.88	

***1527 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	21-29-22-14-0004
Eugene F Gorka		Citywide Street Lighting	0.66	59.00	\$38.94	
1533 English St St Paul MN 55106-1124					<u>\$99.12</u>	
*1533 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:		\$99.12
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$99.12
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-14-0002
1545 English St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1124					<u>\$67.20</u>	
*1545 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6				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
Michael A Satter	OVERBROOK LOTS 1, 2 & LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-14-0001
Julie A Satter		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1555 English St St Paul MN 55106-1124		Citywide Street Lighting	0.66	120.00	\$79.20	
*1557 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:		\$165.60
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$165.60

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>		
United Hmong Investment Llc 778 Viking Dr E Maplewood MN 55117-1666 *1563 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	21-29-22-11-0157		
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20			
		Alley Sweeping	0.13	60.00	\$7.80			
		Citywide Street Lighting	0.66	90.00	\$59.40			
					\$123.00			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$123.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$123.00		
William R Banks 1579 English St St Paul MN 55106-1126 *1579 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 10 FT LOT 10 AND ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	21-29-22-11-0155		
		Alley Sweeping	0.13	70.00	\$9.10			
		Citywide Street Lighting	0.66	70.00	\$46.20			
							\$126.70	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$126.70		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$126.70		
Fastproperty Solutions Llc 8362 Tamarack Village Suite 119-234 St Paul MN 55125-3392 *1639 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-29-22-11-0007		
		Citywide Street Lighting	0.66	80.00	\$52.80			
							\$134.40	
							*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$134.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith A Stemig	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	21-29-22-11-0002
1679 English St	& N 1/2 OF FOL; EX LOT 1 & N 1/2 LOT	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-1128	2; PART OF LOT 6 N OF S LINE OF LOT				\$94.08	

***1671 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.08

Keith A Stemig	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	21-29-22-11-0001
Judy A Maus	& FOL; N 1/2 LOT 2 & ALL OF LOT 1	Citywide Street Lighting	0.66	94.00	\$62.04	
1679 English St	BLK 1				\$157.92	

***1679 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$157.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.92

Gregory Haywood	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0062
Kristina Haywood	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1710 Field Ave		Citywide Street Lighting	0.66	50.00	\$33.00	

***1710 FIELD 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	
Virginia Mae Burwell 1724 Field Ave St Paul MN 55116-2724 *1724 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0065	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$60.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$60.50		
Marilyn A Todora 1734 Field Ave St Paul MN 55116-2724 *1734 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0067	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$60.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$60.50		
Alesia Schulze 1745 Field Ave St Paul MN 55116-2725 *1745 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-12-0053	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$86.40</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$86.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$86.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillian Barden 1757 Field Ave St Paul MN 55116-2725 *1757 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION EX W 10 FT; PART OF VACATED WHEELER ST LYING ADJ TO LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-12-0050
		Citywide Street Lighting	0.66	56.00	\$36.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
Mary T Irei 1759 Field Ave St Paul MN 55116-2727 *1759 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION W 10 FT OF VAC WHEELER ST ADJ AND LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Amanda F Ruddle 3900 Harriet Ave S Unit 5 Minneapolis MN 55409-1448 *1768 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0085
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$60.50</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Beckman 1771 Field Ave St Paul MN 55116-2727	GRANPORT ADDITION LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-12-0046
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1771 FIELD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726	HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0086
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1774 FIELD 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

E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607	GRANPORT ADDITION LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-12-0045
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1775 FIELD AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Michele Coscio 1788 Field Ave St Paul MN 55116-2726 *1788 FIELD AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	21-28-23-12-0088
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	

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

*** Owner and Taxpayer ***

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

Erin L Hinds Aaron R Hinds 1794 Field Ave St Paul MN 55116-2726 *1794 FIELD AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0089
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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

Bryce Fornes-Bates Paul Bates 1816 Field Ave St Paul MN 55116-2726 *1816 FIELD AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 11 AND EX RD LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	21-28-23-12-0092
		Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	85.00	\$56.10	

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

*** Owner and Taxpayer ***

Total Assessment:	\$134.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Christensen Trustee 1888 Field Ave St Paul MN 55116-2673	SECTION 21 TOWN 28 RANGE 23 EX S 192 FT; THE W 75 FT OF E 125 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-28-23-21-0101
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$81.00</u>	

***1888 FIELD AVE**
*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Morva Ann Klein 1909 Field Ave St Paul MN 55116-2673	CUKIER ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0092
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1909 FIELD AVE**
*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nicholas R Nelson Casey M Nelson 1921 Field Ave St Paul MN 55116-2673	CUKIER ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0090
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1921 FIELD AVE**
*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Troy M Karkula	SECTION 21 TOWN 28 RANGE 23 EX	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0113	
Dana C Karkula	THE S 169 FT; THE W 50 FT OF E 500 FT	Citywide Street Lighting	0.66	50.00	\$33.00		
1926 Field Ave	OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW				\$54.00		
St Paul MN 55116-2673	1/4 (SUBJ TO AVE) OF SEC 21 TN 28	*** Owner and Taxpayer ***					
	RN 23						

***1926 FIELD AVE**

*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

Gerianne Freiburger Trustee	CUKIER ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0088
Po Box 145		Citywide Street Lighting	0.66	58.00	\$38.28	
Everglades City FL 34139-0145					\$62.64	

***1933 FIELD AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Glen R Johnson	SOUTH HIGHLAND PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	21-28-23-22-0088
Janet M Johnson	1	Citywide Street Lighting	0.66	96.00	\$63.36	
1947 Field Ave					\$103.68	

***1947 FIELD AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$103.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Clasen	SOUTH HIGHLAND PARK LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0090
Pamela J Clasen	1	Citywide Street Lighting	0.66	50.00	\$33.00	
1959 Field Ave					<u>\$54.00</u>	
St Paul MN 55116-2604		*** Owner and Taxpayer ***				
*1959 FIELD AVE						
*Ward: 3		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	

Matthew G Silver	SOUTH HIGHLAND PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0097
1997 Field Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2604					<u>\$54.00</u>	
*1997 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Christopher M Johnson	SOUTH HIGHLAND PARK LOT 12	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0131
2004 Field Ave	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55116-2605					<u>\$55.08</u>	
*2004 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$55.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Beagan	SOUTH HIGHLAND PARK LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0099
Janette M Beagan	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2005 Field Ave					<u>\$54.00</u>	
St Paul MN 55116-2648		*** Owner and Taxpayer ***				
*2005 FIELD AVE						
*Ward: 3					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

Abdullahi Egal	SOUTH HIGHLAND PARK LOT 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0100
Fowzia Samator	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2009 Field Ave					<u>\$54.00</u>	
St Paul MN 55116-2648		*** Owner and Taxpayer ***				
*2009 FIELD AVE						
*Ward: 3					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

Reyer Dean Swengel	SOUTH HIGHLAND PARK LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0102
2017 Field Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2648					<u>\$54.00</u>	
*2017 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonya E Ferber	SOUTH HIGHLAND PARK LOT 16	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0135
Richard W Fruen	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
2020 Field Ave					<u>\$55.08</u>	
St Paul MN 55116-2605		*** Owner and Taxpayer ***				
*2020 FIELD AVE						
*Ward: 3		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	

James F Zimmerman	SOUTH HIGHLAND PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0103
2021 Field Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2648					<u>\$54.00</u>	
*2021 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Mark A Crowson	SOUTH HIGHLAND PARK LOT 17	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0136
Jamie L Crowson	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
2024 Field Ave					<u>\$55.08</u>	
St Paul MN 55116-2605		*** Owner and Taxpayer ***				
*2024 FIELD AVE		Total Assessment:			\$55.08	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Grundhauser Annemarie A Grundhauser 2029 Field Ave St Paul MN 55116-2648 *2029 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	21-28-23-22-0105
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Kevin G Olson 2031 Field Ave St Paul MN 55116-2648 *2031 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	36.00 36.00	\$15.12 \$23.76 <u>\$38.88</u>	21-28-23-22-0106
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88
Hly Vang Kong M Thao 1272 Forest St St Paul MN 55106-2029 *1272 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 50 FT OF LOTS 9 10 AND LOT 11 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 98.00 50.00	\$51.00 \$12.74 \$33.00 <u>\$96.74</u>	21-29-22-34-0064
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shwe Yee Pay Thein 1289 Forest St St Paul MN 55106-2028 *1289 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 1/2 OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	21-29-22-33-0030
		Street Sweeping - Residential Stree	0.42	41.00	\$17.22	
		Citywide Street Lighting	0.66	71.50	\$47.19	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.52
Gero` William Geza Feaman Ann M Feaman 1298 Forest St St Paul MN 55106-2031 *1298 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 20 FT LOT 12 AND ALL OF S 1/2 OF N 2/3 OF LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	21-29-22-34-0022
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	30.00	\$19.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.40
Joseph T Hundt 1311 Forest St St Paul MN 55106-2030 *1311 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 60 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-33-0001
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyla Riley 1321 Forest St St Paul MN 55106-1809 *1321 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	21-29-22-32-0183
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$111.15	
*** Owner and Taxpayer ***						

Total Assessment:	\$111.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.15

Mark H Davis Mary A Davis 1327 Forest St St Paul MN 55106-1809 *1327 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 8	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0182
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
*** 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

James M Waters Po Box 20265 Bloomington MN 55420-0265 *1367 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0104
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
*** Owner and Taxpayer ***						

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhea B Hawkins	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	21-29-22-32-0006
1409 Forest St		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-1812		Alley Sweeping	0.13	45.00	\$5.85	
*1409 FOREST ST		Citywide Street Lighting	0.66	85.00	\$56.10	
*Ward: 6					<u>\$111.15</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$111.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.15

Meredith J Mescher	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0004
1419 Forest St		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1812		Citywide Street Lighting	0.66	45.00	\$29.70	
*1419 FOREST ST					<u>\$81.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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

Cassandra L Lidgerding	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0003
Jeffrey A S Lidgerding		Alley Sweeping	0.13	45.00	\$5.85	
1425 Forest St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1812					<u>\$81.45</u>	
*1425 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cashman & Hobbes 440 Grand Ave 301 Oakland CA 94610-5012 *2728 GANNON RD	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION GERTRUDE ST VAC BET W 7TH BLVD AND EXTENDED E L OF LOT 20 AND LOTS 16 THRU LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	228.00	\$95.76	21-28-23-42-0015
		Alley Sweeping	0.13	117.00	\$15.21	
		Citywide Street Lighting	0.66	228.00	\$150.48	
					<u>\$261.45</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$261.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$261.45

Abdol R Savabi 824 Buzzard Lake Trl Fort Worth TX 76120-2016 *1800 GRAHAM AVE 101	CIC NO 584 HIGHLAND POINTE UNIT NO.101	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0142
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Charles E Caturia Mary J Caturia 60 Valley Ln Hastings MN 55033-3332 *1800 GRAHAM AVE 103	CIC NO 584 HIGHLAND POINTE UNIT NO.103	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0144
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Lindberg	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0148
1800 Graham Ave Unit 107	NO.107	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3290		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 107**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ingrid Prenger	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0150
1800 Graham Ave Unit 109	NO.109	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3290		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 109**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Brendan G Cassidy	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0151
1784 Sunny Slope Ln	NO.110	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-2719		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 110**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert C Freeman	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0152
Susan L Freeman	NO.111	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave #111		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3290					<u>\$6.51</u>	
*1800 GRAHAM AVE 111		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$6.51
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.51
Sarah Hoffman	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0156
1800 Graham Ave Unit 115	NO.115	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3290		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 115		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$6.51
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.51
Sonia George	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0157
John Ashley	NO.116	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
5321 Interlachen Blvd		Citywide Street Lighting	0.66	4.94	\$3.26	
Minneapolis MN 55436-1475					<u>\$6.51</u>	
*1800 GRAHAM AVE 116		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$6.51
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise Turner 1800 Graham Ave Unit 117 St Paul MN 55116-3290 *1800 GRAHAM AVE 117	CIC NO 584 HIGHLAND POINTE UNIT NO.117	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0158
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Stefan Klemm 1800 Graham Ave Unit 122 St Paul MN 55116-3295 *1800 GRAHAM AVE 122	CIC NO 584 HIGHLAND POINTE UNIT NO.122	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0162
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ronald C Buford 1800 Graham Ave Unit 123 St Paul MN 55116-3295 *1800 GRAHAM AVE 123	CIC NO 584 HIGHLAND POINTE UNIT NO.123	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0163
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deena Bartley	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0164
Ruajna Kai	NO.124	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 124		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3295					<u>\$6.51</u>	
*1800 GRAHAM AVE 124		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$6.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51
Molly Jean Nelson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0166
1800 Graham Ave Unit 126	NO.126	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3295		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 126		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$6.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51
Sara Buesing	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0167
1800 Graham Ave Unit 127	NO.127	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3295		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 127		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				\$6.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Frank	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0168
1800 Graham Ave #128	NO.128	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3295		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 128**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Wendy S Lerner	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0169
1800 Graham Ave Unit 129	NO.129	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3295		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 129**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Saeed Ghasemimehr	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0170
1800 Graham Ave #130	NO.130	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3295		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 130**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J Anderson Enterprises Llc 18076 Cleary Lake Ct Prior Lake MN 55337-8522	CIC NO 584 HIGHLAND POINTE UNIT NO.133	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0173
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 133		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
John Oneill Joan Oneill 1800 Graham Ave Unit 135 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.135	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0175
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 135		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Laura L Mahlendorf 1800 Graham Ave Unit 137 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.137	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0177
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 137		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay C Johnsrud	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0181
1800 Graham Ave Unit 202	NO.202	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3291		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 202**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

J Anderson Enterprises Llc	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0183
18076 Cleary Lake Ct	NO.206	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
Prior Lake MN 55337-8522		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 206**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Peter Beierwaltes	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0184
1800 Graham Ave Unit 207	NO.207	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3291		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 207**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl L Anderson 1800 Graham Ave Unit 209 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.209	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0186
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 209**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Todd L Clasen 1800 Graham Ave Unit 210 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.210	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0187
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 210**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Mitchell J Stephan 1800 Graham Ave Unit 212 St Paul MN 55116-2052	CIC NO 584 HIGHLAND POINTE UNIT NO.212	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0188
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 212**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie L Barry Trustee 1800 Graham Ave Unit 218 St Paul MN 55116-3291 *1800 GRAHAM AVE 218	CIC NO 584 HIGHLAND POINTE UNIT NO.218	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0191
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ping C Johnson 296 Huckleberry Dr San Jose CA 95123-4443 *1800 GRAHAM AVE 224	CIC NO 584 HIGHLAND POINTE UNIT NO.224	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0197
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Mark Milstein Inna Milstein 3772 Ridgewood Dr Eagan MN 55123-1321 *1800 GRAHAM AVE 227	CIC NO 584 HIGHLAND POINTE UNIT NO.227	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0200
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas P Kessler 1800 Graham Ave Unit 228 St Paul MN 55116-3297	CIC NO 584 HIGHLAND POINTE UNIT NO.228	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0201
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 228		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
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Gary L Hendrickx Cynthia A Hendrickx 135 E Schlieman Ave Appleton MN 56208-1407	CIC NO 584 HIGHLAND POINTE UNIT NO.231	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0204
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 231		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
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Dianne M Potter David L Potter 1800 Graham Ave Unit 300 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.300	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0211
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 300		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hareesh Thati	CIC NO 584 HIGHLAND POINTE UNIT NO.301	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0212
Vinodini Thati		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 301		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3292					<u>\$6.51</u>	
*1800 GRAHAM AVE 301		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$6.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.51		
Amy L Bellus	CIC NO 584 HIGHLAND POINTE UNIT NO.303	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0214
1800 Graham Ave Unit 303		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3292		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 303		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$6.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.51		
Kimberly K Thompson	CIC NO 584 HIGHLAND POINTE UNIT NO.304	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0215
1800 Graham Ave #304		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3292		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 304		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$6.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.51		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Barrios	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0218
1800 Graham Ave Unit 307	NO.307	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3292		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 307**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Anthony Lehr	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0225
1800 Graham Ave #314	NO.314	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3292		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 314**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Kim A Hines	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0226
1800 Graham Ave Unit 315	NO.315	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3292		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 315**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Brady	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0231
1800 Graham Ave Unit 321	NO.321	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1371		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 321**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Anne Elise Myers	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0232
1800 Graham Ave Unit 322	NO.322	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1371		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 322**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Jeffrey Michael Swenson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0234
1800 Graham Ave Unit 324	NO.324	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1371		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 324**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Guterman Marina Guterman 1293 Wilderness Curv Eagan MN 55123-2814 *1800 GRAHAM AVE 325 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.325	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0235
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.51
Nancy R Peters 13710 Wellington Cres Burnsville MN 55337-4337 *1800 GRAHAM AVE 327 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.327	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0237
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.51
Shannon L Mccracken 1800 Graham Ave Unit 335 St Paul MN 55116-1371 *1800 GRAHAM AVE 335 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.335	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0244
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather A Monnens	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0250
1800 Graham Ave Unit 401	NO.401	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3293		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 401**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Gerald L Leclaire	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0251
Shellee A Leclaire	NO.402	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
31498 N 129th Dr		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

Peoria AZ 85383-8245

***1800 GRAHAM AVE 402**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Eric R Lenz	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0256
1800 Graham Ave Unit 407	NO.407	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3293		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 407**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary Y Lee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0259
Michelle Sy Lee	NO.410	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
6210 Bristol Pkwy Apt 110		Citywide Street Lighting	0.66	4.94	\$3.26	
Culver City CA 90230-6924					<u>\$6.51</u>	
*1800 GRAHAM AVE 410		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Stephen D Fuller	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0260
1800 Graham Ave Unit 411	NO.411	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3293		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 411		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Susan G Faunillan	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0264
Edsel Faunillan	NO.415	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 415		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3293					<u>\$6.51</u>	
*1800 GRAHAM AVE 415		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Higinbotham	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0266
1800 Graham Ave Unit 417	NO.417	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-3293		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 417**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Thomas Diamond	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0267
Joann Diamond	NO.418	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 418		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3293					\$6.51	

***1800 GRAHAM AVE 418**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Thomas R Eckhardt	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0270
1800 Graham Ave Unit 422	NO.422	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1372		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 422**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Sabroski	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0273
1800 Graham Ave Unit 425	NO.425	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 425**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Paul T Mcnamee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0275
1800 Graham Ave Unit 427	NO.427	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1372		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 427**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Brian R Doby	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0277
1800 Graham Ave Unit 429	NO.429	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1372		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	

***1800 GRAHAM AVE 429**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$6.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brendan G Cassidy	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0282
Miaja G Cassidy	NO.435	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1784 Sunny Slope Ln		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-2719					<u>\$6.51</u>	
*1800 GRAHAM AVE 435		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Sarah Blair	FAIRVIEW SOUTH ADDITION LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0051
1841 Graham Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2619		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1841 GRAHAM 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	
Gordon Ballman	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	21-28-23-24-0053
Nance L Ballman	PAUL, MINN. LOT 1 BLK 8	Citywide Street Lighting	0.66	124.00	\$81.84	
36 Wheeler St S					<u>\$133.92</u>	
St Paul MN 55105-1837		*** Owner and Taxpayer ***				
*1844 GRAHAM AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Fugina	FAIRVIEW SOUTH ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0049
1849 Graham Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2619		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1849 GRAHAM 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

Thomas M Acker	FAIRVIEW SOUTH ADDITION LOT 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0048
Emily S Acker	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1853 Graham Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2619					\$48.40	

***1853 GRAHAM 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

Wala A Belachew	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0046
1861 Graham Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2619		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1861 GRAHAM 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
Sharon D Fischtrom 1866 Graham Ave St Paul MN 55116-2618	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	21-28-23-24-0055
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$64.95	

***1866 GRAHAM AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.95

Kate E Sandvik Benjamin D Sandvik 1873 Graham Ave St Paul MN 55116-2619	FAIRVIEW SOUTH ADDITION LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1873 GRAHAM 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

Lareesa Hooper 1877 Graham Ave St Paul MN 55116-2619	FAIRVIEW SOUTH ADDITION LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$91.60	

***1877 GRAHAM AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Nutzmam Denise A Nutzmam 1887 Graham Ave St Paul MN 55116-2621	FAIRVIEW SOUTH ADDITION W 60 FT OF E 120 FT OF LOTS 12 13 AND 14 AND OF THE S 10 FT OF LOT 11 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-24-0126
		*** 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		
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 1 THRU 22 BLOCK 7 AND VAC ALLEYS LYING NLY OF THE FOL DESC LINE COM AT THE SE COR OF SD LOT 22 THEN N ALONG E L OF SD ST 84.20 FT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	605.00 165.00 605.00	\$254.10 \$21.45 \$399.30 <u>\$674.85</u>	21-28-23-24-0134
		*** Owner and Taxpayer ***				
				Total Assessment: \$674.85		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$674.85		
Annette Modesitt Gerard Landy 1005 Hawthorne Ave E St Paul MN 55106-2013	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0102
		*** Owner 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
Abraham J Welckle 1017 Hawthorne Ave E St Paul MN 55106-2013 *1017 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Sheila M Sullivan 1020 Hawthorne Ave E St Paul MN 55106-2014 *1020 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0174
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ryan Krebsbach Lauren Krebsbach 1029 Hawthorne Ave E St Paul MN 55106-2013 *1029 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0108
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Youngberg	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0171
Kari L Youngberg	ST. PAUL, RAMSEY CO., MINN. W 1/2	Alley Sweeping	0.13	60.00	\$7.80	
1032 Hawthorne Ave E	OF LOT 6 AND ALL OF LOT 7 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2014					<u>\$72.60</u>	

***1032 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karen Yang-Vang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0109
1033 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2013	24 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1033 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Norma C Atuesta	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0111
1039 Hawthorne Av E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2013	26 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1039 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Piet Hansel 1040 Hawthorne Ave E St Paul MN 55106-2014 *1040 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0170
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

*** Owner and Taxpayer ***

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

Lee Bush 1050 Hawthorne Ave E St Paul MN 55106-2014 *1050 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0168
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Stephanie T Dupey 1054 Hawthorne Ave E St Paul MN 55106-2014 *1054 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0167
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie C Clausen 1075 Hawthorne Ave E Babbitt MN 55706-2015	PHALEN HEIGHTS PARK LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0122
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1075 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.99

Hli Gao Kong 1082 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0141
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1082 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald A Arndt Deborah L Arndt 1084 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0112
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1084 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Einfeldt 1096 Hawthorne Ave E St Paul MN 55106-2016 *1096 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0138
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Us Bank Trust Na 3630 Peachtree Dr Ne Ste 1500 Atlanta GA 30326-1598 *1106 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0136
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Jeff A Lindahl Kristine G Lindahl 1107 Hawthorne Ave E St Paul MN 55106-2015 *1107 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 27 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0130
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory G Kurtz	PHALEN HEIGHTS PARK LOT 3 BLK 8 1110 Hawthorne Ave E St Paul MN 55106-2016	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0135
Pamela M Kurtz		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1110 HAWTHORNE AVE E**

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

*** Owner and Taxpayer ***

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

Frederick C Thoni	PHALEN HEIGHTS PARK LOT 28 BLK 7 1113 Hawthorne Ave E St Paul MN 55106-2015	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0131
Kai Tan Thoni		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1113 HAWTHORNE AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$15.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$15.75

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Darlene Xiong	PHALEN HEIGHTS PARK LOT 29 BLK 7 1115 Hawthorne Ave E St Paul MN 55106-2015	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	21-29-22-43-0132
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$100.87	

***1115 HAWTHORNE AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$100.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher L Prestidge Jennifer Prestidge 1125 Hawthorne Ave E St Paul MN 55106-2017 *1125 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK EX W 3 FT LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	21-29-22-43-0092
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	37.00	\$24.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.77
Victor Saldivar Shannon Mazzara 1135 Hawthorne Ave E St Paul MN 55106-2017 *1135 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0095
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Lucille Asp 1140 Hawthorne Ave E St Paul MN 55106-2018 *1140 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0164
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda J Nygren 1143 Hawthorne Ave E St Paul MN 55106-2017 *1143 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 22 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-43-0097
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David J Orrick Natasha R Orrick 1152 Hawthorne Ave E St Paul MN 55106-2018 *1152 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 7 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	21-29-22-43-0161
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patrick A Connolly Susan A Connolly 1153 Hawthorne Ave E St Paul MN 55106-2017 *1153 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 24 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-43-0099
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marissa Black 1155 Hawthorne Ave E St Paul MN 55106-2017 *1155 HAWTHORNE AVE E	PHALEN HEIGHTS PARK LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0100
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ashlyn M Spring Joshua Fletcher 1159 Hawthorne Ave E St Paul MN 55106-2017 *1159 HAWTHORNE AVE E	PHALEN HEIGHTS PARK LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Annette K Lopez 1168 Hawthorne Ave E St Paul MN 55106-2018 *1168 HAWTHORNE AVE E	PHALEN HEIGHTS PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0157
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Scott 1941 Arcade St St Paul MN 55109-2553	PHALEN HEIGHTS PARK LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	21-29-22-44-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.14	

***1182 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.14

Andrew Schultz 1185 Hawthorne Ave E St Paul MN 55106-2130	PHALEN HEIGHTS PARK LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0005
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1185 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Howard J Mccann Meredith Mccann 1186 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1186 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Bendtsen 1190 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1190 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James D Mcgowan Maren I Mcgowan 1197 Hawthorne Ave E St Paul MN 55106-2130	PHALEN HEIGHTS PARK LOTS 8 AND LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-44-0007
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1193 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kim R Myers 1200 Hawthorne Ave St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1200 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Nelson Susan D Nelson 1204 Hawthorne Ave E St Paul MN 55106-2131 *1204 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David J Muhovich Nancy Muhovich 1205 Hawthorne Ave E St Paul MN 55106-2130 *1205 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK W 40 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0009
		Alley Sweeping	0.13	22.00	\$2.86	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.06
Clarence H Bailey 1206 Hawthorne Ave E St Paul MN 55106-2131 *1206 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0014
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eclipse Investments Llc 1444 Northland Dr Ste 200 Mendota Heights MN 55120-1032	PHALEN HEIGHTS PARK LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1212 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hank T Cu Ruby N Nguyen Po Box 2341 Minneapolis MN 55402-0341	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	21-29-22-44-0010
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$90.72	

***1215 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Raymond T Caliguire Mary M Caliguire 1218 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	21-29-22-44-0011
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$43.49	

***1218 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Kerns Mcdonagh 839 Hawthorne Ave E St Paul MN 55106-2007 *839 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Neil J Jones Nancy A Jones 840 Hawthorne Ave E St Paul MN 55106-2008 *840 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Sung Nguyen Mien K. Nguyen 852 Hawthorne Ave E St Paul MN 55106-2008 *852 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dorothy L Heintz 856 Hawthorne Ave E St Paul MN 55106-2008 *856 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> \$48.40	21-29-22-33-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marco Vega Juana H Vega 857 Hawthorne Ave E St Paul MN 55106-2007 *857 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> \$48.40	21-29-22-33-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew Byers Kayla Byers 860 Hawthorne Ave E St Paul MN 55106 *860 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> \$48.40	21-29-22-33-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosetta Cox	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0081
868 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2008		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***868 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick M Hill	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0078
873 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2007		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***873 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brian Cheng	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX E 50 FT LOT 11 BLK 2 LANES E SIDE ADD AND IN SD WILDERS ADD LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	21-29-22-33-0138
Neng Vang		Alley Sweeping	0.13	48.00	\$6.24	
882 Hawthorne Ave E		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55106-2010						

***882 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Maplewood MN 55109-2010		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***916 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Viengkeo Phetdara	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0123
Katherine Phetdara	PAUL, MINN. LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
921 Hawthorne Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***921 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brandon L Scoggins	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0130
Natalie R Scoggins	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
922 Hawthorne Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***922 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony K Hawkins Anita M Carpenter Hawkins 926 Hawthorne Ave E St Paul MN 55106-2010 *926 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 3 BLK 2	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	21-29-22-33-0129
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *943 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 6 FT LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	31.00 31.00 31.00	\$13.02 \$4.03 \$20.46	21-29-22-34-0129
		*** Owner and Taxpayer ***			<u>\$37.51</u>	
		Total Assessment:			\$37.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.51	
Santa E Morales 945 Hawthorne Ave E St Paul MN 55106-2011 *945 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	21-29-22-34-0130
		*** Owner and Taxpayer ***			<u>\$55.66</u>	
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nellie Mazurkiewicz 949 Hawthorne Ave E St Paul MN 55106-2011 *949 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 6 FT LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	21-29-22-34-0131
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	

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

*** Owner and Taxpayer ***

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

Daniel L Popp 950 Hawthorne Ave E St Paul MN 55106-2012 *950 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0151
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Victoria Kennedy Timothy I Martin 951 Hawthorne Ave E St Paul MN 55106-2011 *951 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0132
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee Yang 954 Hawthorne Ave E St Paul MN 55103-2012 *954 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0150
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ronald W Hook 955 Hawthorn Ave E St Paul MN 55106-2011 *955 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0195
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Mary Lee Clasen 958 Hawthorne Ave St Paul MN 55106-2012 *958 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0149
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher O Holman 974 Hawthorne Ave E St Paul MN 55106-2012 *974 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0145
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *975 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 24 AND EX W 15 FT LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	21-29-22-34-0136
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

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

*** Owner and Taxpayer ***

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

Lynn D Torke 990 Hawthorne Ave E St Paul MN 55106-2012 *990 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 5 FT OF LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	21-29-22-34-0142
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lam T Truong 993 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-34-0140
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$103.53	

***993 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.53

Harvey R Jackson Marilyn Jackson 1197 Hoyt Ave E St Paul MN 55106-1130	OVERBROOK SUBJ TO ALLEY LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0104
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1197 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amy C Commers 1202 Hoyt Ave E St Paul MN 55106-1131	OVERBROOK LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0067
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1202 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul B Windschitl Gayle P Reynolds 1203 Hoyt Ave E St Paul MN 55106-1130 *1203 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK SUBJ TO ALLEY LOT 15 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0105
					\$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
Jill Gontarek 1209 Hoyt Ave St Paul MN 55106-1130 *1209 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK SUBJ TO ALLEY LOT 16 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 50.00 87.50	\$36.75 \$6.50 \$57.75	21-29-22-11-0106
					\$101.00	
					*** 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
Mee Lee Mai See Lee 1000 Hyacinth Ave E St Paul MN 55106-2038 *1000 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74	21-29-22-34-0052
					\$96.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally Ann Pietrus Trustee 1011 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0035
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1011 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thu Mai Ho Kim Chris Crutchfield 1016 Hyacinth Ave E St Paul MN 55106-2038	CLAPP-THOMSEN PHALEN LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0050
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$63.72</u>	

***1016 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Colleen Ganser 1030 Hyacinth Ave E St Paul MN 55106-3038	CLAPP-THOMSEN PHALEN LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0048
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$63.72</u>	

***1030 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Smebakken	CLAPP-THOMSEN PHALEN LOT 25	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0039
Juliet Smebakken	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
1033 Hyacinth St					<u>\$62.64</u>	
St Paul MN 55106-2037		*** Owner and Taxpayer ***				
*1033 HYACINTH AVE E						
*Ward: 6		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	

Jonas R Schaefer	CLAPP-THOMSEN PHALEN LOT 5	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0047
Lisa R Schaefer	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
1034 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1034 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$63.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Jaime D Mcwain	CLAPP-THOMSEN PHALEN LOT 26	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0040
Paajnyag Y Mcwain	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
1039 Hyacinth Ave E					<u>\$62.64</u>	
St Paul MN 55106-2037		*** Owner and Taxpayer ***				
*1039 HYACINTH AVE E						
*Ward: 6		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony S Hable	CLAPP-THOMSEN PHALEN LOT 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	21-29-22-34-0044
1050 Hyacinth Ave E	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2038					\$68.04	

***1050 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Dennis Friesen-Carper	PHALEN HEIGHTS PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0054
Michelle Friesen-Carper		Alley Sweeping	0.13	40.00	\$5.20	
1088 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2040					\$48.40	

***1088 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alyssa M Gaulrapp	PHALEN HEIGHTS PARK E 10 FT OF LOTS 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-43-0052
1100 Hyacinth Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2040		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1100 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly A Latvala 1101 Hyacinth Ave E St Paul MN 55106-2039	PHALEN HEIGHTS PARK LOT 26 & W 1/2 OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0046
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Anne Elizabeth Vining 1108 Hyacinth Ave E St Paul MN 55106-2040	PHALEN HEIGHTS PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David J Brand Joan M Brand 1111 Hyacinth Ave E St Paul MN 55106-2039	PHALEN HEIGHTS PARK E 1/2 OF LOT 27 & ALL OF LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0047
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan L Banovetz	PHALEN HEIGHTS PARK LOT 30 BLK	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	21-29-22-43-0025
Peter Banovetz	1	Alley Sweeping	0.13	50.00	\$6.50	
1121 Hyacinth Ave E		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2041					<u>\$93.44</u>	

*** Owner and Taxpayer ***

*1121 HYACINTH AVE E

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$93.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.44

Karl A Dahlberg	PHALEN HEIGHTS PARK LOT 28 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	21-29-22-43-0023
1129 Hyacinth Ave E	1	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55106-2041		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$55.85</u>	

*** Owner and Taxpayer ***

*1129 HYACINTH AVE E

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$55.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.85

Justin W Hudalla	PHALEN HEIGHTS PARK TRIAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0018
Lindsey N Hudalla	PART OF LOT 22 MEAS FROM N COR	Alley Sweeping	0.13	60.00	\$7.80	
1149 Hyacinth Ave E	54.25 FT ON NWLY LINE & 6.23 FT ON NELY LINE AND ALL OF LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2041	1				<u>\$51.00</u>	

*** Owner and Taxpayer ***

*1149 HYACINTH AVE E

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$51.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald J Burth	PHALEN HEIGHTS PARK EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	21-29-22-43-0075
Kathleen M Burth		Alley Sweeping	0.13	37.00	\$4.81	
1162 Hyacinth Ave E		Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55106-2042					<u>\$111.19</u>	

***1162 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.19

Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	21-29-22-33-0015
881 Hyacinth Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2033		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.81</u>	

***881 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.81

Green Jacket Llc	MALMQUIST'S ADDITION EX E 20 FT LOT 1 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	21-29-22-33-0042
2950 Highland Rd		Alley Sweeping	0.13	61.00	\$7.93	
Mound MN 55364-9464		Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$106.21</u>	

***884 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria A Chada 894 Hyacinth Ave E St Paul MN 55106-2034 *894 HYACINTH AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 37 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	21-29-22-33-0040
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

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

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033 *897 HYACINTH AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

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

*** Owner and Taxpayer ***

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

Nancy M Raeburn 907 Hyacinth Ave E St Paul MN 55106-2033 *907 HYACINTH AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Revital Mitchell 908 Hyacinth Ave E St Paul MN 55106-2034 *908 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chell Thao 915 Hyacinth Ave E St Paul MN 55106-2033 *915 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kimberly Reid Coleman Reid 916 Hyacinth Ave E St Paul MN 55106-2034 *916 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0034
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Stifter 919 Hyacinth Ave E St Paul MN 55106-2033 *919 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Adam Fox 930 Hyacinth Ave E St Paul MN 55106-2034 *930 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3 & LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-33-0032
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Blia Vue 935 Hyacinth Ave E St Paul MN 55106-2033 *935 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 25 AND ALL OF LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	60.50	\$61.71	21-29-22-33-0029
		Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$143.85	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Miller Jeffrey S Miller 954 Hyacinth Ave E St Paul MN 55106-2036 *954 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Debra D Reischl Jon Reischl 964 Hyacinth Ave E St Paul MN 55106-2036 *964 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Aaron L Propes 967 Hyacinth Ave E St Paul MN 55106-2035 *967 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	21-29-22-34-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Brendan Western 968 Hyacinth Ave E St Paul MN 55106-2049 *968 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	21-29-22-34-0058	
		Alley Sweeping	0.13	42.00	\$5.46		
		Citywide Street Lighting	0.66	42.00	\$27.72		
							\$50.82
		*** Owner and Taxpayer ***					
		Total Assessment:			\$50.82		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$50.82		
Susan Larsen 972 Hyacinth Ave E St Paul MN 55106-2036 *972 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSSSEN PHALEN LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0057	
		Alley Sweeping	0.13	0.00	\$0.00		
		Citywide Street Lighting	0.66	59.00	\$38.94		
							\$63.72
		*** Owner and Taxpayer ***					
		Total Assessment:			\$63.72		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$63.72		
Sharon M Hinrichs 975 Hyacinth Ave E St Paul MN 55106-2035 *975 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSSSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	21-29-22-34-0028	
		Citywide Street Lighting	0.66	48.00	\$31.68		
							\$51.84
				*** Owner and Taxpayer ***			
		Total Assessment:			\$51.84		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$51.84		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Cha	CLAPP-THOMSEN PHALEN LOT 15	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0056
Mai Nyua Lee	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
978 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2036		*** Owner and Taxpayer ***				
*978 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$63.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Judd D Moore	CLAPP-THOMSEN PHALEN W 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	21-29-22-34-0029
981 Hyacinth Ave E	5/10 FT OF LOT 16 AND ALL OF LOT 15 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-2035					<u>\$58.32</u>	
*981 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Nicholas Rice	CLAPP-THOMSEN PHALEN LOT 13	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0054
Aimee Rice	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
990 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2036		*** Owner and Taxpayer ***				
*990 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$63.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145	OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-11-0083
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1173 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Greg Hebert 1177 Idaho Ave E St Paul MN 55106-1145	OVERBROOK S 1/2 OF ALLEY VAC ADJ AND LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	21-29-22-11-0084
		Citywide Street Lighting	0.66	93.00	\$61.38	
					<u>\$100.44</u>	

***1177 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.44

Richard C Meck Audrey E Meck 1000 Ivy Ave E St Paul MN 55106-2082	CLAPP-THOMSEN PHALEN LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-34-0011
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	

***1000 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Lor	CLAPP-THOMSEN PHALEN W 49 FT	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	21-29-22-34-0010
Lee Chang	OF LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	104.00	\$68.64	
1006 Ivy Ave E					<u>\$112.32</u>	
St Paul MN 55106-2082		*** Owner and Taxpayer ***				
*1006 IVY AVE E						
*Ward: 6					Total Assessment:	\$112.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.32

Daniel Kastrul	CLAPP-THOMSEN PHALEN EX W 49	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-29-22-34-0009
Helen Henly	FT LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
2441 Girard Ave S					<u>\$65.88</u>	
Minneapolis MN 55405-2537		*** Owner and Taxpayer ***				
*1014 IVY AVE E						
*Ward: 6					Total Assessment:	\$65.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88

Nicholas J Kropf	CLAPP-THOMSEN PHALEN LOT 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-34-0006
Sara A Kropf	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1034 Ivy Ave E					<u>\$59.40</u>	
St Paul MN 55106-2082		*** Owner and Taxpayer ***				
*1034 IVY AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew John Sundheim 1042 Ivy Ave E St Paul MN 55106-6613 *1042 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0004
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Andre D Mizelle 1050 Ivy Ave E St Paul MN 55106-2082 *1050 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 W 75 6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	21-29-22-34-0003
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Matthew Pennington Laraine Baker Pennington 1062 Ivy Ave E St Paul MN 55106-2048 *1062 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK W 1/2 OF LOTS 12 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	21-29-22-43-0035
		Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
					\$74.84	
					\$127.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.26

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>
Dorothy J Peterson Diana L Beynon 2128 3rd St E St Paul MN 55119-4027 *1074 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 80.50 40.00	\$16.80 \$10.47 \$26.40 <u>\$53.67</u>	21-29-22-43-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.67	
Jerry E Nadeau 1116 Ivy Ave E St Paul MN 55106-2048 *1116 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 51.00 86.00	\$36.12 \$6.63 \$56.76 <u>\$99.51</u>	21-29-22-43-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	
Dale F Massop Tamara A Massop 1154 Ivy Ave E St Paul MN 55106-2049 *1154 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 7 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>	21-29-22-43-0005
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrienne R Johnson 1172 Ivy Ave E St Paul MN 55106-2049 *1172 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-43-0008
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Christopher S Anderson Kimberly S Anderson 1176 Ivy Ave E St Paul MN 55106-2049 *1176 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-43-0009
		Alley Sweeping	0.13	29.00	\$3.77	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$65.33</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.33	
Raymond J Ogren Jacalyn A Ogren 1188 Ivy Ave E St Paul MN 55106-2049 *1188 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-43-0011
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen John Pollreis 1200 Ivy Ave E St Paul MN 55106-2049 *1200 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 16 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>	21-29-22-43-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Angela Jean Ause Cassidy B Edstrom 1206 Ivy Ave E St Paul MN 55106-2049 *1206 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	111.50 60.00 111.50	\$46.83 \$7.80 \$73.59 <u>\$128.22</u>	21-29-22-43-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.22	
Chelse Paulzine Cami Paulzine 861 Ivy Ave E St Paul MN 55106-2043 *861 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-32-0175
		*** Owner 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
Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043 *865 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0176
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David A Antenucci Maria Marchand 875 Ivy Ave E St Paul MN 55106-2043 *875 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 52.00 89.00	\$37.38 \$6.76 \$58.74	21-29-22-32-0178
					\$102.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.88
Klara J Kludt 882 Ivy Ave E St Paul MN 55106-2045 *882 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	KEOUGH BROS. PLAT 1 LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 41.00 82.00	\$34.44 \$5.33 \$54.12	21-29-22-33-0014
					\$93.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.89

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>
Thomas E Dupaul 895 Ivy Ave E St Paul MN 55106-2044 *895 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0196
					\$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
Jason T Hawke Carol M Buche 910 Ivy Ave E St Paul MN 55106-2045 *910 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	21-29-22-33-0007
					\$96.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Terrance C Schwartz Roberta Y Schwartz 915 Ivy Ave E St Paul MN 55106-2044 *915 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. SUBJ TO ESMTS THE W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK 8	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	21-29-22-32-0199
					\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan W Heaton Nicole A Heaton 916 Ivy Ave E St Paul MN 55106-2045 *916 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-33-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Melissa L Pepin 920 Ivy Ave St Paul MN 55106-2045 *920 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-33-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Donald L Rader 950 Ivy Ave E St Paul MN 55106-2047 *950 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	21-29-22-34-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Natasha Melissa Tamara Jenson 962 Ivy Ave E St Paul MN 55106-2047	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0016
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***962 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

City Of Saint Paul 25 4th St W Ste 1000 St Paul MN 55102-1692	PHALEN SHORES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	239.00	\$100.38	21-29-22-31-0006 ***EXEMPT***
		Citywide Street Lighting	0.66	239.00	\$157.74	
					\$258.12	

***987 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$258.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$258.12

Benjamin V Murphy 996 Ivy Ave E St Paul MN 55106-2047	Part Of Se 1/4 Of Sw 1/4 Of Sec 21 Tn 29 R 22 Bounded By Ivy Ave And Lots 9,10,17 And 18 Blk 1 Clapp Thomssen Phalen And In Sd Clapp Thomssen Phalen Ex The W 10 Ft; Lot 10 Blk 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	21-29-22-34-0206
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	

***996 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam M Brunner	EDGWOOD LOT 34 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	21-28-23-23-0099
Sarah T Brunner		Alley Sweeping	0.13	41.00	\$5.33	
1321 Kenneth St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55116-2607					<u>\$94.43</u>	
*1321 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.43	
June M Pream	EDGWOOD N 6 FT OF LOT 32 AND	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-28-23-23-0098
1325 Kenneth St	ALL OF LOT 33 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55116-2607		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$56.87</u>	
*1325 KENNETH ST		*** 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	
Laura Sima	EDGWOOD N 13 FT OF LOT 31 AND	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	21-28-23-23-0097
Joshua Sima	EX N 6 FT LOT 32 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1329 Kenneth St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55116-2607					<u>\$58.08</u>	
*1329 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian C Welsh 1340 Kenneth St St Paul MN 55116-2606 *1340 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 12 FT OF LOT 6 AND EX N 39 FT LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-23-0044
			*** Owner and Taxpayer ***			
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Christopher F Ebner Marian Pradas Ten 1341 Kenneth St St Paul MN 55116-2607 *1341 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 27 FT OF LOT 29 AND EX N 20 FT LOT 30 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68 <u>\$58.08</u>	21-28-23-23-0095
			*** 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
Jarett J Lettner Nicole A Lettner 1352 Kenneth St St Paul MN 55116-2606 *1352 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 40 FT OF LOT 8 AND EX N 26 FT LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-23-0046
			*** Owner and Taxpayer ***			
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy G Wilson Rena L Bethke 1375 Kenneth St St Paul MN 55116-2607 *1375 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD EX N 8 1/2 FT LOT 23 AND EX S 21 FT LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	21-28-23-23-0090
		*** Owner and Taxpayer ***			\$64.13	
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Timothy N Lynch Mary B Lynch 1381 Kenneth St St Paul MN 55116-2607 *1381 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD S 21 FT OF LOT 22 AND EX S 11 FT LOT 21 BLK 2	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	21-28-23-23-0089
		*** Owner and Taxpayer ***			\$61.71	
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Roozbeh Shirazi Samira Fatemeh Afzali 1386 Kenneth St St Paul MN 55116-2606 *1386 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	21-28-23-23-0051
		*** Owner and Taxpayer ***			\$66.96	
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Haider 1400 Kenneth St St Paul MN 55116-2606 *1400 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0053
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Ian Oconnell 1744 Mississippi River Blvd St Paul MN 55116-2643 *1429 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	ARCADIA THAT PART LYING NELY OF A LINE DESC AS BEG AT A PT ON THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN 37 SEC W 96.61 FT TO A PT ON THE	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	21-28-23-23-0155
		Alley Sweeping	0.13	96.75	\$12.58	
					\$46.20	
					\$88.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.18
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1164 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK BLKS 17 AND BLK 18	Street Sweeping - Commercial/Art	1.02	295.00	\$300.90	21-29-22-12-0001 ***EXEMPT***
		Citywide Street Lighting	0.66	295.00	\$194.70	
					\$495.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$495.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$495.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Williams 1178 Larpenteur Ave E St Paul MN 55109-4306 *1178 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 E OF THE ALLEY AS OPENED IN SD LOT, ALSO, EX E 50 FT THAT PART OF LOT 14 N OF EXT N LINE OF S 10 FT AS MEAS ON WLY LINE OF LOT 10 & ALL OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-11-0068
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 *1186 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-11-0067
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Rochello J Tagarine 1556 Grandview Ave E Maplewood MN 55109-2025 *1194 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-11-0065
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					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
Victoria Hickenbotham	OVERBROOK W 1/2 OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	21-29-22-11-0062
1204 Larpenteur Ave E	AND LOT 30 BLK 9	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
St Paul MN 55106-4335		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$114.66	

***1204 LARPEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.66

David O Jones	OVERBROOK LOTS 1 2 AND LOT 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-11-0020
Sara M Jones	BLK 8	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
1250 Larpenteur Ave E		Alley Sweeping	0.13	119.00	\$15.47	
St Paul MN 55109-4339		Citywide Street Lighting	0.66	119.50	\$78.87	
					\$180.53	

***1250 LARPEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$180.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.53

Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-3822	17 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1005 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances E Pierce Steven D Pierce 1023 Maryland Ave E St Paul MN 55106-2723 *1023 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0185
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Giovonna A Mccoy 1033 Maryland Ave E St Paul MN 55106-2723 *1033 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0188
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Paula Fung Wong 6452 Hedgcroft Ave S Cottage Grove MN 55016 *1045 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0191
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1059 MARYLAND AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC STS ACCRUING & E 30 FT OF LOT 29 & ALL OF LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.02	190.00	\$193.80	21-29-22-34-0199
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	190.00	\$125.40	

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

*** Owner and Taxpayer ***

Total Assessment:	\$328.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$328.17

Calvin V Baysinger Susan M Baysinger 1083 Maryland Ave E St Paul MN 55106-2725 *1083 MARYLAND AVE E	PHALEN HEIGHTS PARK LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0147
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ronald F Davidson 4275 N Apache Dr Apache Jct AZ 85120-9423 *1087 MARYLAND AVE E	PHALEN HEIGHTS PARK LOT 22 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0148
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anwar Kamal 558 Huset Pky Ne Columbia Heights MN 55421-5030 *1091 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 23 BLK 8	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	21-29-22-43-0149
					\$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	
Ryan Clancy Keely Clancy 1107 Maryland Ave E St Paul MN 55106-2725 *1107 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 27 BLK 8	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	21-29-22-43-0153
					\$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	
Eric J Lavold 1127 Maryland Ave E St Paul MN 55106-2727 *1127 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK E 17 FT OF LOT 17 AND ALL OF LOT 18 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	57.00 57.00 57.00	\$58.14 \$7.41 \$37.62	21-29-22-43-0170
					\$103.17	
					*** Owner and Taxpayer ***	
					Total Assessment: \$103.17	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$103.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javon Wilson 1131 Maryland Ave E St Paul MN 55106-2727	PHALEN HEIGHTS PARK LOT 19 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0171
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1131 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose R Niola Villa 734 Western Ave N St Paul MN 55103-1545	PHALEN HEIGHTS PARK LOT 12 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1183 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

1187 Maryland Ave E Llc C/O Viet Le 4110 103rd Ave N Brooklyn Park MN 55443-2095	PHALEN HEIGHTS PARK LOT 13 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1187 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard W Chapman Karen A Chapman 1191 Maryland Ave E St Paul MN 55106-2827 *1191 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 14 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Lois E Hanson 1195 Maryland Ave E St Paul MN 55106-2827 *1195 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 15 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Melvin J Schultz Jr Carol J Schultz 1199 Maryland Ave E St Paul MN 55106-2827 *1199 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 16 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi S Schmidt 1203 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0027
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1203 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chao Hang Tracy Thao 1217 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-44-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1217 MARYLAND AVE E**

*Ward: 6

*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

Arcade & Maryland Dev Llc 681 Cedar View Ct Shoreview MN 55126-1942	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	241.00	\$245.82	21-29-22-33-0093
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	241.00	\$159.06	
					\$420.48	

***821 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$420.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$420.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burger King Corp 281	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 19 THRU LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	21-29-22-33-0094
C/O Ryan		Alley Sweeping	0.13	160.00	\$20.80	
Po Box 460189		Citywide Street Lighting	0.66	160.00	\$105.60	
Houston TX 77056-8189					<u>\$289.60</u>	

***841 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$289.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$289.60

Burger King Corp 281	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-33-0095
C/O Ryan		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 460189		Citywide Street Lighting	0.66	40.00	\$26.40	
Houston TX 77056-8189					<u>\$72.40</u>	

***849 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-33-0097
857 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2616		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***857 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Speidel 865 Maryland Ave E St Paul MN 55106-2616 *865 MARYLAND AVE E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-33-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 *871 MARYLAND AVE E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-33-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Eric Fort 875 Maryland Ave E St Paul MN 55106-2616 *875 MARYLAND AVE E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	21-29-22-33-0102
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	

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

*** Owner and Taxpayer ***

Total Assessment:	\$104.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl Jean Golden John E Black 905 Maryland Ave E St Paul MN 55106-2618	EAST MARYLAND CLINIC LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	125.00 125.00	\$127.50 \$82.50	21-29-22-33-0149
*** Owner and Taxpayer ***					<u>\$210.00</u>	
					Total Assessment:	\$210.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.00
Charles A Keller Margaret E Keller 919 Maryland Ave E St Paul MN 55106-2618	SECTION 21 TOWN 29 RANGE 22 W 50 FT OF E 203 6/10 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	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	21-29-22-33-0143
*** Owner and Taxpayer ***					<u>\$90.50</u>	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Sandra L Erskine 1562 Hazel St St Paul MN 55119-0064	SECTION 21 TOWN 29 RANGE 22 W 18 6/10 FT OF E 83 6/10 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	19.00 19.00 19.00	\$19.38 \$2.47 \$12.54	21-29-22-33-0145
*** Owner and Taxpayer ***					<u>\$34.39</u>	
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shin-Hae Kim Young-Jin Kim 3132 Irving Ave S Minneapolis MN 55408-2515 *935 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 W 35 FT OF E 65 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	156.00	\$159.12	21-29-22-33-0146
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	156.00	\$102.96	

*** Owner and Taxpayer ***

Total Assessment:	\$266.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$266.63

Kiana Fabunmi Rebecca Fabunmi 949 Maryland Ave E St Paul MN 55106-2620 *949 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT NO.949	Street Sweeping - Commercial/Art	1.02	14.50	\$14.79	21-29-22-34-0205
		Street Sweeping - Residential Stree	0.42	12.00	\$5.04	
		Alley Sweeping	0.13	29.00	\$3.77	
		Citywide Street Lighting	0.66	26.50	\$17.49	
					<u>\$41.09</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$41.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.09

Ezzell Louis Lovelace 975 Maryland Ave E St Paul MN 55106-2620 *975 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0160
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0162
9617 Oak Ridge Tr	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642	25 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***983 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Norman R Hanevik Jr	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	21-29-22-33-0080
Shannon L Hanevik	MINNESOTA LOTS 1 AND LOT 2 BLK	Alley Sweeping	0.13	80.00	\$10.40	
1221 Mendota St	3	Citywide Street Lighting	0.66	100.50	\$66.33	
					\$118.94	

St Paul MN 55106-2019

***1221 MENDOTA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	21-28-23-32-0024 ***EXEMPT***
		Citywide Street Lighting	0.66	250.00	\$165.00	
					\$420.00	
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00
Csp Hidden Falls 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING	*** Taxpayer and 3rd Party ***				21-28-23-32-0024 ***EXEMPT***
				Total Assessment:	\$420.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$420.00	
Ian Oconnell 1744 Mississippi River Blvd St Paul MN 55116-2643 *1744 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	ARCADIA THAT PART LYING SWLY OF A LINE DESC AS BEG AT A PT ON THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN 37 SEC W 96.61 FT TO A PT ON THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-28-23-23-0156
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$93.90	
					Total Assessment:	\$93.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.90

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>
Romig Family Trust 1796 Mississippi River Blvd S St Paul MN 55116-2650	ARCADIA LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0007
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$143.37	

***1796 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$143.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.37

Thomas D Montgomery Maryann Montgomery 4106 Sunnyside Rd Edina MN 55424-1214	ARCADIA LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0008
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$143.37	

***1800 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$143.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.37

Frank S Martin Jr Eileen Swanson-Martin 1542 Buttonwood Dr Big Pine Key FL 33043-6069	COMMON INTEREST COMMUNITY NUMBER 555 ARCADIA CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-32-0026
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$71.75	

***1806 MISSISSIPPI RIVER
BLVD S 2**

*Ward: 3
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223	ARCADIA SUBJ TO ALLEY; LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0018
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	80.00	\$52.80	

***1812 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$143.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.63

Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223	ARCADIA VAC ALLEY ACCRUING & SUBJ TO ALLEY; LOTS 23 THRU LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	21-28-23-32-0023
		Street Sweeping - Residential Stree	0.42	185.00	\$77.70	
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	425.00	\$280.50	
					<u>\$606.25</u>	

***1834 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$606.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$606.25

Randall L Treichel Christa Jo Treichel 1860 Mississippi River Blvd S St Paul MN 55116-2644	CHESTERWOOD LOT 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-31-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1860 MISSISSIPPI RIVER
BLVD S**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrence J Galvin 1872 Mississippi River Blvd S St Paul MN 55116-2644	CHESTERWOOD SUBJ TO ESMT; EX E 25 FT; THE S 82 FT OF LOT 25 & ALSO THE S 82 FT OF LOT 24	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	21-28-23-31-0023
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	

***1872 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

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

Bruce A Lilly 516 Summit Ave St Paul MN 55102-2602	CHESTERWOOD SUBJ TO ESMT; EX S 82 FT OF LOT 24 & EX S 82 FT OF LOT 25 LYING WLY OF ELY 25 FTTHEREOF; LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	21-28-23-31-0022
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$45.94	

***1876 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$45.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.94

Miguel D Gonzalez Gonzalez Thomas J Prall 1733 Morgan Ave St Paul MN 55116-2721	REGISTERED LAND SURVEY 329 COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL TRACT C	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	21-28-23-12-0003
		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$30.24	

***1733 MORGAN AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$30.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Mertens 1739 Morgan Ave St Paul MN 55116-2721 *1739 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION THE E 34.02 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	21-28-23-12-0118
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72

Aaron Rademacher 8213 W 93rd Street Ctr Bloomington MN 55438-1431 *1749 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION E 35.43 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	21-28-23-12-0013
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$37.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

Yohannes Tegbaru 1757 Morgan Ave St Paul MN 55116-2721 *1757 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION E 1/2 OF WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	21-28-23-12-0108
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron R Spencer	GRANPORT ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	21-28-23-12-0107
Claudia J Spencer	WHEELER ST AS VAC IN T S DOC NO.	Citywide Street Lighting	0.66	33.00	\$21.78	
1759 Morgan Ave	683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE				<u>\$35.64</u>	

***1759 MORGAN AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

Abraha Demeke	GRANPORT ADDITION E 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-12-0017
Asteddar Woldetsadik	& ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1765 Morgan Ave					<u>\$64.80</u>	

***1765 MORGAN 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

Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2721					<u>\$86.40</u>	

***1775 MORGAN AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Walker 1785 Morgan Ave St Paul MN 55116-2721 *1785 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION E 1/2 OF LOT 7 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-12-0021
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Lindsey M Laughlin 1793 Morgan Ave St Paul MN 55116-2721 *1793 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION EX E 10 FT; LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	21-28-23-12-0023
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40

Steven H Hoelzel Judith C Hoelzel 1801 Morgan Ave St Paul MN 55116-2721 *1801 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION EX W 20 FT; LOT 11 & ALL OF LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	21-28-23-12-0105
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob J Lynch 1838 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	21-28-23-21-0049
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$99.36</u>	
*1838 MORGAN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36

Laura Ruhl 1841 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0026
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*1841 MORGAN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Fred L Johnson Karen Jean Kupfer Johnson 1859 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0023
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*1859 MORGAN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-21-0022
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Tracy L Smith 1870 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-21-0047
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Madeline Kleinpaste Shalene Kleinpaste 1878 Morgan Ave St Paul MN 55116-2763	BISANZ HIGHLAND PLAINS LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	21-28-23-21-0046
		Citywide Street Lighting	0.66	129.00	\$85.14	
					\$139.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen E Pontius Gregorio W Postiglione 1895 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0017
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***1895 MORGAN AVE**

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

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

Daniel J Meyer Connie J Meyer 1901 Morgan Ave St Paul MN 55116-2741	BISANZ HIGHLAND PLAINS LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0016
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***1901 MORGAN AVE**

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

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

Rebecca Swiler 1913 Morgan Ave St Paul MN 55116-2741	BISANZ HIGHLAND PLAINS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0014
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***1913 MORGAN AVE**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irving B Crandall 1916 Morgan Ave St Paul MN 55116-2718	BISANZ HIGHLAND PLAINS E 18 FT OF LOT 3 AND EX E 15 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0040
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

***1916 MORGAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

Jarette J Lettner 1352 Kenneth St St Paul MN 55116-2606	BISANZ HIGHLAND PLAINS E 24 FT OF LOT 1 AND EX E 21 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0038
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

***1928 MORGAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

Howard W Kempffer Joan Kempffer 1931 Morgan Ave St Paul MN 55116-2741	BISANZ HIGHLAND PLAINS E 2 FT OF LOT 1 AND EX E 1 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0011
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

***1931 MORGAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Brumm Nicole Brumm 1934 Morgan Ave St Paul MN 55116-2718 *1934 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS PART OF LOT 3 BLK 4 BISANZ HIGHLAND PLAINS NO 2 ELY OF A L RUN FROM PT ON S L OF AND 27 FT W FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR OF SD	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0037
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

M12 Llc 1942 Morgan Ave St Paul MN 55116 *1942 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 PART OF LOT 3 WLY OF A L RUN FROM PT ON S L OF AND 27 FT W FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR OF SD LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Lora Denotter Jeffrey Denotter 1949 Morgan Ave St Paul MN 55116-2741 *1949 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0003
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Traen 1950 Morgan Ave St Paul MN 55116-2718	BISANZ HIGHLAND PLAINS NO. 2 LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	21-28-23-22-0006
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$75.60</u>	
*1950 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Thomas I Edelstein Jack A Silverman 1991 Ford Pky St Paul MN 55116-1923	BISANZ HIGHLAND PLAINS NO. 2 LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0054
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
*2020 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Alem H Kidane 2026 Morgan Av St Paul MN 55116-2524	BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0053
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
*2026 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rita F Schenk Kenneth N Schenk 2029 Morgan Ave St Paul MN 55116-2513	BISANZ HIGHLAND PLAINS NO. 2 W 25 FT OF LOT 20 AND EX W 12 FT LOT 21 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	21-28-23-22-0040
*** Owner and Taxpayer ***					\$73.44	
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44
Patricia E Renner 322 Edith Dr West St Paul MN 55118-3008	HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-28-23-13-0060
*** Owner and Taxpayer ***					\$60.50	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Monique Imsande Justen Imsande 1810 Munster Ave St Paul MN 55116-3002	HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 58.00 50.00	\$21.00 \$7.54 \$33.00	21-28-23-13-0083
*** Owner and Taxpayer ***					\$61.54	
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Gibbons	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-13-0053
Susan D Gibbons		Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
1811 Munster Ave		Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55116-3001		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$149.71	

***1811 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.71

Aaron J Riekenberg	FAIRVIEW SOUTH ADDITION LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0027
Tracy M Riekenberg		Alley Sweeping	0.13	40.00	\$5.20	
1833 Munster Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2623						\$48.40

***1833 MUNSTER 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

Randy M Weber	FAIRVIEW SOUTH ADDITION LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0032
Michele A Kohler Weber		Alley Sweeping	0.13	40.00	\$5.20	
1840 Munster Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2622						\$48.40

***1840 MUNSTER 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
Mary A Cummings	FAIRVIEW SOUTH ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0034
1848 Munster Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2622		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1848 MUNSTER 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

Jeffrey J Manderfield	FAIRVIEW SOUTH ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0023
Sara L Manderfield	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1849 Munster Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1849 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.00

ESCROW

Elizabeth A Ofstead Trustee	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0035
1852 Munster Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2622		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1852 MUNSTER 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
Kara L Parker	FAIRVIEW SOUTH ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0037
1860 Munster Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2622		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1860 MUNSTER 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

Jennifer E Arbuckle	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0038
1864 Munster Ave	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2622		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1864 MUNSTER 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

Margaret F Johnson Trustee	BISANZ BROS. MARY HILL LOT 1	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	21-28-23-24-0115
1880 Munster Ave	BLK 2	Citywide Street Lighting	0.66	94.00	\$62.04	
					\$101.52	

***1880 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Whisler	BISANZ BROS. MARY HILL EX E 13 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0107
1895 Munster Ave	LOT 3 AND E 19 FT OF LOT 4 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2625		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1895 MUNSTER 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

Sharon A Bohl	BISANZ BROS. MARY HILL LOT 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0118
1898 Munster Ave	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2624					\$64.80	

***1898 MUNSTER 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

Janelle L Stang	BISANZ BROS. MARY HILL E 25 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0108
1901 Munster Ave	LOT 5 AND EX E 19 FT LOT 4 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2625		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1901 MUNSTER 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda McGinnis	BISANZ BROS. MARY HILL EX E 31 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0110
4725 Victor Path Unit 7	LOT 6 AND E 37 FT OF LOT 7 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
Hugo MN 55038-6041		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1915 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

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

Margaret Fahey	BISANZ BROS. MARY HILL EX E 31 FT	*** Owner ***				21-28-23-24-0110
1605 Eustis St Unit 310	LOT 6 AND E 37 FT OF LOT 7 BLK 1					

St Paul MN 55108-1219

***1915 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Eric P Kallas	BISANZ BROS. MARY HILL LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0122
Joan I Kallas	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

1926 Munster Ave

St Paul MN 55116-2624

***1926 MUNSTER 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Lynn Lindmeyer	BISANZ BROS. MARY HILL EX E 49 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0113
Jason Lindmeyer	LOT 9 ALL OF LOT 10 AND E 1 FT OF	Alley Sweeping	0.13	60.00	\$7.80	
1933 Munster Ave	LOT 11 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2625					<u>\$72.60</u>	

***1933 MUNSTER 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

Michael Dheilily	BISANZ BROS. MARY HILL LOT 10	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	21-28-23-24-0124
Diane Dheilily	BLK 2	Citywide Street Lighting	0.66	94.50	\$62.37	
1938 Munster Ave					<u>\$102.06</u>	

St Paul MN 55116-2624

***1938 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.06

Donald L Schroer	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	21-28-23-22-0107
Shirley A Schroer	ALLEY LOT 20 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1301 Murray St		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55116-2609					<u>\$49.28</u>	

***1301 MURRAY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kevin W Miles Shannon N Miles 1305 Murray St St Paul MN 55116-2609 *1305 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0108	
		Alley Sweeping	0.13	100.00	\$13.00		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$67.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$67.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.00	
Raisa Bloft Marina V Bloft 1309 Murray St St Paul MN 55116-2609 *1309 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0109	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	
Zachary S Feinstein Jennifer B Feinstein 1310 Murray St St Paul MN 55116-2608 *1310 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	21-28-23-22-0137	
		Citywide Street Lighting	0.66	83.00	\$54.78		
							<u>\$89.64</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$89.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$89.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	21-28-23-22-0111
1315 Murray St		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2609		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Robert S Basch	EDGWOOD LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	21-28-23-23-0075
Mary M Basch		Alley Sweeping	0.13	41.00	\$5.33	
1328 Murray St		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
Julie J Miller Grossman	EDGWOOD LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	21-28-23-23-0076
Douglas L Miller		Alley Sweeping	0.13	41.00	\$5.33	
1332 Murray St		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Lunde	EDGWOOD E 1/2 VAC ALLEY ADJ AND N 14 FT OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-23-0118
Lagretta Lunde		Citywide Street Lighting	0.66	55.00	\$36.30	
1337 Murray St					<u>\$59.40</u>	
St Paul MN 55116-2671		*** Owner and Taxpayer ***				
*1337 MURRAY ST						
*Ward: 3					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
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Daniel E Tierney	EDGWOOD EX S 7 FT LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-28-23-23-0079
Julie A Tierney		Alley Sweeping	0.13	75.00	\$9.75	
1348 Murray St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55116-2670					<u>\$90.75</u>	
*1348 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$90.75
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75
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Tom Pfannenstiel	EDGWOOD E 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0115
Danielle Dart		Citywide Street Lighting	0.66	62.00	\$40.92	
1355 Murray St					<u>\$66.96</u>	
St Paul MN 55116-2671		*** Owner and Taxpayer ***				
*1355 MURRAY ST						
*Ward: 3					Total Assessment:	\$66.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger A Forman	EDGWOOD EX N 20 FT LOT 12 AND	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0083
1374 Murray St	ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55116-2670		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

***1374 MURRAY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chit Shwe	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-14-0009
1281 Nebraska Ave E	AND EX N 178 FT THE E 60 FT OF W	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1135	128 FT OF PART E OF E L OF CHAMBERS ST OF LOT 4				\$64.80	

***1281 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nathaniel Flaa	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	21-29-22-14-0096
1290 Nebraska Ave E	AND ST AND EX S 250 FT THE E 150	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
St Paul MN 55106-1136	FT OF LOT 3	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$123.00	

***1290 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$123.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathy Sue Goodell 1764 Norfolk Ave St Paul MN 55116-3034	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION E 3 FT OF LOT 4 AND EX E 3 FT LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-42-0007
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1764 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	21-28-23-42-0008
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	

***1768 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mark C Samuelson 1774 Norfolk Ave St Paul MN 55116-3034	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-42-0009
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1774 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Hendel 1861 Norfolk Ave St Paul MN 55116-2675	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-28-23-24-0060
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$77.16	

***1861 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.16

Patricia K York Christopher A York Op De Was 25	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 65 FT OF LOTS 9 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	21-28-23-24-0058
		Citywide Street Lighting	0.66	97.50	\$64.35	

***1877 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.30

Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. E 78 FT OF LOTS 23 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	21-28-23-24-0132
		Citywide Street Lighting	0.66	104.00	\$68.64	

***1883 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1891 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 42 FT OF LOTS 23 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	21-28-23-24-0131
		Alley Sweeping	0.13	130.00	\$16.90	
		Citywide Street Lighting	0.66	42.00	\$27.72	

*** Owner and Taxpayer ***

Total Assessment:	\$62.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.26

Joseph S Mckinley Penelope J Phillips 1896 Norfolk Ave St Paul MN 55116-2668 *1896 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	CHESTERWOOD SUBJ TO ALLEY. LOTS 7 & LOT 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-31-0001
		Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	80.00	\$52.80	

*** Owner and Taxpayer ***

Total Assessment:	\$95.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.11

Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1903 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 1 THRU 22 BLK 7 AND VAC ALLEYS LYING SLY OF THE FOL DESC LINE COM AT THE SE COR OF SD LOT 22 THEN N ALONG E L OF SD ST 84.20 FT	Street Sweeping - Residential Stree	0.42	549.00	\$230.58	21-28-23-24-0135
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	549.00	\$362.34	

*** Owner and Taxpayer ***

Total Assessment:	\$605.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$605.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jami A Miller	CHESTERWOOD LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-31-0003
1908 Norfolk Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2668		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1908 NORFOLK 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

Riverview Highlands Llc	ARCADIA VAC ALLEY ACCRUING & LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	187.00	\$78.54	21-28-23-32-0020
3020 France Ave S		Citywide Street Lighting	0.66	187.00	\$123.42	
					\$201.96	

Minneapolis MN 55416-4223

***1948 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$201.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201.96

Riverview Highlands Llc	ARCADIA VAC ALLEY ACCRUING & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-32-0021
3020 France Ave S		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

Minneapolis MN 55416-4223

***1952 NORFOLK 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Clarkin 1960 Norfolk Ave St Paul MN 55116-2628	ARCADIA EX WLY QUADRANGULAR PART MEASURING 20 FT ON NLY L AND 24 FT ON SLY L LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-32-0002
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$49.18	

***1960 NORFOLK 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

Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223	ARCADIA VAC ALLEY ACCRUING & SUBJ TO ALLEY; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	21-28-23-32-0022
		Alley Sweeping	0.13	144.00	\$18.72	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$59.76	

***1960 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.76

Lucas Graves 1971 Norfolk Ave St Paul MN 55116-2631	EDGWOOD EX N 20 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	21-28-23-23-0058
		Citywide Street Lighting	0.66	105.50	\$69.63	
					\$113.94	

***1971 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne Keenan	ARCADIA LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-23-0122
Joseph C Keenan		Alley Sweeping	0.13	67.00	\$8.71	
1972 Norfolk Ave St Paul MN 55116-2628		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$73.51	
*1972 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$73.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.51
James A Sprattler	ARCADIA LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-23-0126
Karen M Sprattler		Alley Sweeping	0.13	68.00	\$8.84	
1992 Norfolk Ave St Paul MN 55116-2628		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$73.64	
*1992 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$73.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.64
Lee Ann Smart Koch	EDGWOOD W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	21-28-23-23-0054
1995 Norfolk Ave St Paul MN 55116-2631		Citywide Street Lighting	0.66	109.50	\$72.27	
					\$118.26	
*1995 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-23-0127
1996 Norfolk Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2628		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$65.90	

***1996 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.90

Philip Mark Hanson	ARCADIA LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-23-0132
Jayne Leigh Hanson		Alley Sweeping	0.13	49.00	\$6.37	
2014 Norfolk Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2655					\$71.17	

***2014 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.17

Avron M Seltzer	EDGWOOD E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	21-28-23-23-0085
Lois K Seltzer		Alley Sweeping	0.13	204.00	\$26.52	
1285 Cleveland Ave S		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55116-2602					\$99.96	

***2015 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward E Parsonage Trustee Christine E Eastman Trustee 2025 Norfolk Ave St Paul MN 55116-2654	EDGWOOD W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	108.50 108.50	\$45.57 \$71.61	21-28-23-23-0084
*** Owner and Taxpayer ***					<u>\$117.18</u>	
					Total Assessment:	\$117.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.18
Teresa Fishel 2032 Norfolk Ave St Paul MN 55116-2655	ARCADIA LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 49.00 60.00	\$25.20 \$6.37 \$39.60	21-28-23-23-0135
*** Owner and Taxpayer ***					<u>\$71.17</u>	
					Total Assessment:	\$71.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.17
Amber Piatt 1002 Orange Ave E St Paul MN 55106-2056	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.50 40.00 84.50	\$35.49 \$5.20 \$55.77	21-29-22-34-0100
*** Owner and Taxpayer ***					<u>\$96.46</u>	
					Total Assessment:	\$96.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Biever 1003 Orange Ave E St Paul MN 55106-2055 *1003 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0075
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Martin E Waldera Theresa G Waldera 1010 Orange Ave E St Paul MN 55106-2056 *1010 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0098
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$26.40
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Matthew T Toensing Karen D Madsen-Toensing 1026 Orange Ave E St Paul MN 55106-2056 *1026 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0094
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$26.40
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Kroll	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0093
1028 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2056	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1028 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rodolfo Antonio Ford	CLAPP-THOMSEN PHALEN LOT 28	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0081
1035 Orange Ave E	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2055					\$62.64	

***1035 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brian Brooks	CLAPP-THOMSEN PHALEN LOT 29	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0082
Mary J Brooks	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
1041 Orange Ave E					\$62.64	

***1041 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin J Drew	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0089
Sarah J Fox Drew	ST. PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
1044 Orange Ave	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2056					<u>\$48.40</u>	
*1044 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40
David L Peterson	CLAPP-THOMSSSEN PHALEN LOT 30	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0083
1047 Orange Ave E	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2055					<u>\$62.64</u>	
*1047 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$62.64
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$62.64
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2056	BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1052 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Oppelt	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	21-29-22-34-0086
Constance L Oppelt		Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
1056 Orange Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-2056		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$134.49	

***1056 ORANGE AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$134.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.49

Kevin M Kidnie Trustee	PHALEN HEIGHTS PARK LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0064
Marjorie L Kidnie Trustee		Alley Sweeping	0.13	40.00	\$5.20	
436 Wheelock Pky E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3028					\$48.40	

***1079 ORANGE AVE E**

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

*** Owner and Taxpayer ***

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

Thyra A Nelson	PHALEN HEIGHTS PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0065
1083 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2057		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1083 ORANGE AVE E**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Scallon 1099 Orange Ave St Paul MN 55106-2057	PHALEN HEIGHTS PARK LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1099 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael West Jenni Ls West 1105 Orange Ave E St Paul MN 55106-2057	PHALEN HEIGHTS PARK LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1105 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hks & Associates Llc Heidi K Stennes 4746 Blaisdell Av Minneapolis MN 55419-5505	PHALEN HEIGHTS PARK LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0071
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1107 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Balasis Christine Balasis 1115 Orange Ave E St Paul MN 55106-2057 *1115 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 29 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.00 50.00 87.00	\$36.54 \$6.50 \$57.42 <u>\$100.46</u>	21-29-22-43-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Andrew John Groven Nadine Ray Hoganson Groven 1121 Orange Ave E St Paul MN 55106-2059 *1121 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12 <u>\$93.76</u>	21-29-22-43-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	
Micah Melander Priya Melander 1125 Orange Ave E St Paul MN 55106-2059 *1125 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK W 20 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	21-29-22-43-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Perrus Clarissa Ashley 1128 Orange Ave E St Paul MN 55106-2060 *1128 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 *1132 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0088
		*** Owner 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 Weber Arthur Sorenson 1136 Orange Ave E St Paul MN 55106-2060 *1136 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0087
		*** Owner 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
Susan Clay Mehle	PHALEN HEIGHTS PARK LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0081
1160 Orange Ave E	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2060		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1160 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cameron J Kirklin	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0080
1164 Orange Ave E	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2060		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1164 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth D Sarsfield	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	21-29-22-43-0078
1176 Orange Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2060		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$121.64	

***1176 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hk Star Apartment Llc 615 Geranium Ave W St Paul MN 55117-4774 *830 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO AVE, THE FOL; EX THE W 20 FT THE N 73 FT OF LOT 14 & EX THE W 37 FT, & EX THE N 73 FT, LOT 14 & ALL OF LOT 12 & LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	21-29-22-33-0147
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$118.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.79
James R Mickus Julie M Wagner 840 Orange Ave E St Paul MN 55106-2050 *840 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christian Goetsch 844 Orange Ave E St Paul MN 55106-2050 *844 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0064
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 ORANGE AVE E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Cameron Graham Raff 870 Orange Ave E St Paul MN 55106-2050 *870 ORANGE AVE E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE W 20 FT OF LOT 2 AND E 20 FT OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *887 ORANGE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	21-29-22-33-0045
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	76.00	\$50.16	

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

*** Owner and Taxpayer ***

Total Assessment:	\$91.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoang Vang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0046
891 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2051	16 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***891 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0112
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
892 Orange Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2052					\$60.50	

***892 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wang Ger Hang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0047
Phoua T Hang	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
895 Orange Ave E	17 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2051					\$48.40	

***895 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Mcdonald 896 Orange Ave E St Paul MN 55106-2052 *896 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0111
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Joy E Benn 901 Orange Ave E St Paul MN 55106-2051 *901 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0049
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles Andrew Anderson Kelli Marie Moore 902 Orange Ave E St Paul MN 55106-2052 *902 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0109
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen B Grogan Carleen M Grogan 921 Orange Ave E St Paul MN 55106-2051 *921 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-33-0052
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Kou Thao Vang 929 Orange Ave E St Paul MN 55106-2051 *929 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-33-0053
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Christopher J Schumann Julia May 930 Orange Ave E St Paul MN 55106-2052 *930 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0104
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy A Severin 934 Orange Ave E St Paul MN 55106-2052 *934 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-33-0103
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$134.30	
*** Owner and Taxpayer ***						

Total Assessment:	\$134.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.30

True Vang Hannah Lor 938 Orange Ave E St Paul MN 55106-2054 *938 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 PART OF W 1374 8/10 FT OF S 655 FT OF SW 1/4 E OF FOREST ST S OF ORANGE ST AND N OF ALLEY BET ORANGE AND HAWTHORNE STS IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	21-29-22-34-0127
		Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$125.78	
*** Owner and Taxpayer ***						

Total Assessment:	\$125.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.78

Shirley M Senkler 948 Orange Ave E St Paul MN 55106-2054 *948 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan C Alonzo Jr 953 Orange Ave E St Paul MN 55106-2053 *953 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-34-0196
					\$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	
Angela R Eder 960 Orange Ave E St Paul MN 55106-2054 *960 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 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	21-29-22-34-0122
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	
Charles Mcintosh 969 Orange Ave E St Paul MN 55106-2053 *969 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	21-29-22-34-0069
					\$50.82	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.82	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Barrett	CLAPP-THOMSEN PHALEN LOT 18	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0071
981 Orange Ave E	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2053					<u>\$62.64</u>	

***981 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James A Pijanowski	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0061
984 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2054	BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***984 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brandon Martin	CLAPP-THOMSEN PHALEN LOT 20	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0073
991 Orange Ave E	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2053					<u>\$62.64</u>	

***991 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Johnson Joyanne Johnson 995 Orange Ave E St Paul MN 55106-2053 *995 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> \$62.64	21-29-22-34-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	
St Paul Cs Pr 33077 Pr33264 Phalen Beach And Pk South End 25 4th St W Ste 1000 St Paul MN 55102-1692 *1400 PHALEN DR *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 THAT PART WLY OF RR R/W, GOVT LOT 2 IN SEC 22 TN 29 RN 22 & EX N P RY R/W AND EX WW R/W AND EX PHALEN HGTS PARK AND EX STS THE FOL GOVT LOT 5 AND S 1/2 OF SE	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	698.00 942.00 1,640.00	\$711.96 \$395.64 \$1,082.40 <hr/> \$2,190.00	21-29-22-42-0002 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,190.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,190.00	
Independent School Dist 625 Homecroft 360 Colborne St St Paul MN 55102-3299 *1290 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX E 60 FT PART OF N 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 SLY OF L RUN FROM PT ON E L OF AND 786 07/100 FT FROM NE COR OF NW 1/4 TO PT ON W L OF AND 853 03/100 FT FROM NW	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	200.00 200.00	\$204.00 \$132.00 <hr/> \$336.00	21-28-23-21-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$336.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$336.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greta E Cunningham 1309 Prior Ave S St Paul MN 55116-2664 *1309 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-28-23-22-0120
		Citywide Street Lighting	0.66	85.00	\$56.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Robert W Orth Po Box 50785 Mendota MN 55150-0785 *1327 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 10 25/100 FT OF LOT 55 AND ALL OF LOT 56 BLK 4	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-23-0039
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
		*** 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	
Laura A Rapacz Ryan A Rapacz 1343 Prior Ave S St Paul MN 55116-2656 *1343 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 1/2 OF LOT 51 AND ALL OF LOT 52 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0036
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Mcquillan	EDGWOOD S 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 4	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	21-28-23-23-0031
Anne F N Mcquillan		Alley Sweeping	0.13	61.50	\$8.00	
683 Wentworth Ave Unit W2		Citywide Street Lighting	0.66	61.50	\$40.59	
Mendota Heights MN 55118-2702					<u>\$74.42</u>	
*1367 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$74.42
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$74.42
Margaret K Reiling Trustee	EDGWOOD S 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0025
Trustee Of Trust A		Alley Sweeping	0.13	62.00	\$8.06	
1397 Prior Ave S		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2656					<u>\$75.02</u>	
*1397 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*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
Sharon Lee M Radke	BISANZ HIGHLAND PLAINS NO. 2 EX W 45 FT LOT 13 AND ALL OF LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	21-28-23-22-0034
1996 Ramlow Pl		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55116-2515					<u>\$90.72</u>	
*1996 RAMLOW PL		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$90.72
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$90.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 21 TOWN 28 RANGE 23 A 100 FT SPUR R/W WLY OF AND ADJ BLK 6 BISANZ HIGHLAND PLAINS NO 2 SERVING FORD MOTOR CO SUBJ TO ESMTS IN NW 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	835.00 835.00	\$350.70 \$551.10 <u>\$901.80</u>	21-28-23-22-0021

***0 RETURN CT**

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

Total Assessment:	\$901.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$901.80

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	REGISTERED LAND SURVEY 497 SUBJ TO ESMT; TRACT B	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	50.00 92.00 142.00	\$51.00 \$38.64 \$93.72 <u>\$183.36</u>	21-28-23-22-0157
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***0 RETURN CT**

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

*** Owner and Taxpayer ***

Total Assessment:	\$183.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$183.36

Christopher Bedsted Emily Bedsted 1714 Sheridan Ave St Paul MN 55116-2728	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-28-23-13-0025
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***1714 SHERIDAN 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
Scott R Nelson 1724 Sheridan Ave St Paul MN 55116-2728 *1724 SHERIDAN AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0027
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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

Martin J Vievering Amanda L Vievering 1730 Sheridan Ave St Paul MN 55116-2728 *1730 SHERIDAN AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0028
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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 M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	21-28-23-12-0077
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	

*Ward: 3
*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 Amts</u>	<u>Property ID</u>
Brian Haan	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0029
Molly Haan		Alley Sweeping	0.13	50.00	\$6.50	
3610 Lakeview Tr		Citywide Street Lighting	0.66	50.00	\$33.00	
Eagan MN 55122-1396					<u>\$60.50</u>	
*1734 SHERIDAN 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	
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Knute E Borgerson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0030
Christine A Borgerson		Alley Sweeping	0.13	50.00	\$6.50	
1740 Sheridan Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2728					<u>\$60.50</u>	
*1740 SHERIDAN 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	
<hr/>						
Debra J Lemay	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0075
1741 Sheridan Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2729		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1741 SHERIDAN 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
Dawn Annett Skinner 1745 Sheridan Ave St Paul MN 55116-2729 *1745 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0074
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Uggh Llc C/O Eugene F Morrill 923 S Clara Vista Cir Green Valley AZ 85614-1918 *1748 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 6 FT OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	21-28-23-13-0032
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	86.50	\$57.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.79
Peter Ignatowicz Erin Ignatowicz 1749 Sheridan Ave St Paul MN 55116-2729 *1749 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0073
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Thorson	HOME CROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2731		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1763 SHERIDAN 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

Reuven A Drori	HOME CROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0002
Bat Sheva Drori	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1766 Sheridan Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2730					\$60.50	

***1766 SHERIDAN 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 D Horton	HOME CROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0006
1790 Sheridan Ave	CITY OF ST. PAUL SUBJ TO ESMT; LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2730	7 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1790 SHERIDAN 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
John W Curlott	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 32 FT LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	21-28-23-12-0098
Betty J Curlott		Alley Sweeping	0.13	68.00	\$8.84	
1791 Sheridan Ave St Paul MN 55116-2731		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$82.28	

***1791 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.28

Ian Goldsmith	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0007
Allison Goldsmith		Alley Sweeping	0.13	50.00	\$6.50	
1794 Sheridan Ave St Paul MN 55116-2730		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1794 SHERIDAN 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

Elizabeth S Greiner	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0096
Mark L Greiner		Alley Sweeping	0.13	50.00	\$6.50	
1803 Sheridan Ave St Paul MN 55116-2731		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1803 SHERIDAN 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
Amanda M Tysoski Robert Ja Dipietro 1807 Sheridan Ave St Paul MN 55116-2731 *1807 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-28-23-12-0095
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Independent School Dist 625 Homecroft 360 Colborne St St Paul MN 55102-3299 *1845 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX E 60 FT FOR EDGCUMBE RD & EX S 33 FT BEING VAC SHERIDAN AVE; THE S 1/2 OF SE 1/4 OF NE 1/4 OF NW1/4 O SEC 21 TN 28 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	297.00 625.00 922.00	\$302.94 \$262.50 \$608.52	21-28-23-21-0086
		*** Owner and Taxpayer ***			<u>\$1,173.96</u>	
		Total Assessment:			\$1,173.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,173.96	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1850 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION SUBJ TO REALIGNED SHERIDAN ST; THE FOL; VAC ORIG SHERIDAN ST & VAC ALLEY ACCRUING & LOTS 1 THRU LOT 28 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	263.00 1,454.00 1,717.00	\$268.26 \$610.68 \$1,133.22	21-28-23-24-0001 ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$2,012.16</u>	
		Total Assessment:			\$2,012.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,012.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin K Sadnick Emily E Sadnick 1890 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-28-23-24-0065
					\$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
Jerald S Carveth Elizabeth H Carveth 1898 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-28-23-24-0067
					\$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
Don D Lewerke Donna J Lewerke 1906 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-28-23-24-0069
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vera Dale	SECTION 21 TOWN 28 RANGE 23 EX N	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0108
1911 Sheridan Ave	160 FT; THE W 50 FT OF E 350 FT OF S	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2663	1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE OF SEC 21 TN 28 RN 23)				\$54.00	

***1911 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Noah Mundahl	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0073
1922 Sheridan Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2657		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1922 SHERIDAN 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

Sarah A Hunt	EDGWOOD LOT 57 BLK 4	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-23-0040
1944 Sheridan Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55116-2610		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.89	

***1944 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robin J Blochinger	SOUTH HIGHLAND PARK E 2 FT OF	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0148
1969 Sheridan Ave	LOT 30 AND EX E 43 FT LOT 32 AND	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55116-2611	ALL OF LOT 31 BLK 2				<u>\$65.88</u>	

***1969 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard N Olson	SOUTH HIGHLAND PARK E 12 FT OF	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0147
1975 Sheridan Ave	LOT 29 AND EX E 2 FT LOT 30 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55116-2611					<u>\$65.88</u>	

***1975 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Erika L Johnson	SOUTH HIGHLAND PARK E 22 FT OF	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0146
Christopher P Johnson	LOT 28 AND EX E 12 FT LOT 29 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
1981 Sheridan Ave					<u>\$65.88</u>	

***1981 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha Ragna Armstrong 2015 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0140
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	

***2015 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Louise A Langberg 2021 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK E 41 FT OF LOT 20 AND EX E 31 FT LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0139
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	

***2021 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Laja Fruling 2024 Sheridan Ave St Paul MN 55116-2647	EDGWOOD LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	21-28-23-23-0074
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	82.50	\$54.45	
				<u>\$94.43</u>		

***2024 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.43

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	21-28-23-22-0138
		Citywide Street Lighting	0.66	88.00	\$58.08	

***2027 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.04

Michael C Kelly Janelle R Kelly 2032 Sheridan Ave St Paul MN 55116-2613	EDGWOOD LOT 30 AND FOL E 1/2 OF VAC ALLEY ADJ AND EX S 19 FT LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	21-28-23-23-0120
		Citywide Street Lighting	0.66	93.50	\$61.71	

***2032 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.98

Thaye Yang 838 Sherwood Ave St Paul MN 55106-1814	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0059
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***838 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew Hippen	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-32-0043
841 Sherwood Ave	PAUL, MINN. LOTS 20 AND LOT 21	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-1823	BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***841 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aaron J Lloyd	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0058
Jodi Lloyd	PAUL, MINN. LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
842 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1814					\$48.40	

***842 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

lh2 Property Illinois Lp	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0056
C/O Invitation Homes Tax Dept	PAUL, MINN. LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657					\$48.40	

***850 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryanna K Jackson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0055
Noah G Jackson	PAUL, MINN. LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
856 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1814					<u>\$48.40</u>	
*856 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
860 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1814					<u>\$48.40</u>	
*860 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0048
Alyce J Steig	PAUL, MINN. LOT 27 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
871 Sherwood Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-1813					<u>\$56.87</u>	
*871 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0016
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$102.88	

***881 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.88

Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0017
885 Sherwood Ave	PAUL, MINN. LOT 19 BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***885 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.87

Kenneth John Fleischhacker	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0018
889 Sherwood Ave	PAUL, MINN. LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***889 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin R Helle 892 Sherwood Ave St Paul MN 55106-1815 *892 SHERWOOD AVE	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Brian E Switala Karen M Switala 895 Sherwood Ave St Paul MN 55106-1825 *895 SHERWOOD AVE	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Michelle Netko Joseph Netko 899 Sherwood Ave St Paul MN 55106-1825 *899 SHERWOOD AVE	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
902 Sherwood Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0085
C/O Terence C Derosier	PAUL, MINN. LOT 12 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
10596 83rd St N		Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-8341					<u>\$48.40</u>	

***902 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rhonda L Eaves	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0023
909 Sherwood Ave	PAUL, MINN. LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***909 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lacey Gee	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0083
910 Sherwood Ave	PAUL, MINN. LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1815		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***910 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ewhen P Sich	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0082
914 Sherwood Ave	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1815		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***914 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nicole Putnam	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
919 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1825					\$48.40	

***919 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Oriane Casale	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0026
921 Sherwood Ave	PAUL, MINN. LOT 28 BLK 1	Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***921 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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John M Stauble	BISANZ HIGHLAND PLAINS EX	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-28-23-21-0032
Jeanne E Stauble	NWLY 2 FT LOT 23 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1259 St Paul Ave					<u>\$84.00</u>	

*** Owner and Taxpayer ***

***1259 ST PAUL AVE**

*Ward: 3

*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

Badger Holdings Llc	GOLDETSKY'S ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	21-28-23-21-0006
1753 Sutton Ln	SEWER ESMT THE FOL EX NWLY 22	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55118-3717	FT LOT 8 AND PART OF LOT 7 NWLY				<u>\$139.44</u>	

OF A L RUN FROM PT ON WLY L OF
LOT 4 AND 35 16/100 FT SELY FROM
MOST WLY COR TO PT ON SWLY L OF

*** Owner and Taxpayer ***

***1266 ST PAUL AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$139.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.44

Penahaha Properties Llc	GOLDETSKY'S ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	21-28-23-21-0120
C/O Julie Pena	SEWER ESMT THE FOL PART OF LOTS	Citywide Street Lighting	0.66	104.00	\$68.64	
625 E Minnehaha Pky	4,5,6 & 7 DESC AS FOL BEG ON S L OF				<u>\$174.72</u>	

& 4.32 FT E FROM SW COR OF SD LOT
5 TH NLY TO A PT 11 FT N OF SE COR
& 65 FT W OF & AT RA TO E L OF SD

*** Owner and Taxpayer ***

***1274 ST PAUL AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$174.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$174.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shasha Realty Llc Co Eddie Moradian 1285 St Paul Ave St Paul MN 55116-2759 *1285 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-21-0080
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$106.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.08
Lynn F Wood 1291 St Paul Ave St Paul MN 55116-2759 *1291 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	82.50	\$84.15	21-28-23-21-0081
		Citywide Street Lighting	0.66	82.50	\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.60
Diane M Mast C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1360 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION W 19 6/10 FT OF WHEELER ST ADJ AND FOL VAC ALLEY ADJ AND FOL EX W 36 37/100 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	153.00	\$156.06	21-28-23-12-0032
		Street Sweeping - Residential Stree	0.42	153.00	\$64.26	
		Citywide Street Lighting	0.66	306.00	\$201.96	
					\$422.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$422.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$422.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Mast C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1372 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION EX W 19 6/10 FT VAC WHEELER ST ADJ AND VAC ALLEY ADJ AND FOL N 54 FT OF W 5 FT OF LOT 11 N 54 FT OF LOT 12 EX W 27 5/10 FT THE N 54 FT OF LOT 13 AND W 27 5/10 FT OF LOT 13 AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	131.00 188.00 319.00	\$133.62 \$78.96 \$210.54 <u>\$423.12</u>	21-28-23-12-0033
		*** Owner and Taxpayer ***				
		Total Assessment:		\$423.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$423.12		

Joseph Mast C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1384 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION VAC ALLEY ADJ AND FOL W 38 FT OF N 54 FT OF LOT 8 N 54 FT OF LOT 9 EX W 31 2/10 FT THE N 54 FT OF LOT 10 AND W 31 2/10 FT OF LOT 10 EX W 5 FT OF N 54 FT LOT 11 EX N 54 FT LOT 12 AND EX	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	124.00 153.00 277.00	\$126.48 \$64.26 \$182.82 <u>\$373.56</u>	21-28-23-12-0034
		*** Owner and Taxpayer ***				
		Total Assessment:		\$373.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$373.56		

Adeline Realty Company C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1398 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION VAC ALLEY ADJ AND FOL EX N 54 FT AND EX W 31 2/10 FT LOT 10 EX N 54 FT LOT 9 AND EX N 54 FT OF W 38 FT LOT 8 AND EX E 2 5/10 FT LOT 6 AND ALL OF LOT 7 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	166.00 80.00 246.00	\$169.32 \$33.60 \$162.36 <u>\$365.28</u>	21-28-23-12-0035
		*** Owner and Taxpayer ***				
		Total Assessment:		\$365.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$365.28		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mplp White Bear Lake Llc	GRANPORT ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	21-28-23-12-0036
34 Moreland Ave E Ste 200	ADJ AND FOL W 1/2 OF LOT 3 E 2 5/10	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	
West Saint Paul MN 55118-2445	FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 4	Citywide Street Lighting	0.66	206.00	\$135.96	
					\$284.28	

***1410 ST PAUL AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$284.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$284.28

City Of St Paul	LANE'S EDGCUMBE HILLS MC	Street Sweeping - Commercial/Art	1.02	1,285.00	\$1,310.70	21-28-23-11-0001
25 4th St W Rm 1000	DONOUGH PARK	Street Sweeping - Residential Stree	0.42	335.00	\$140.70	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,620.00	\$1,069.20	
					\$2,520.60	

***1600 ST PAUL AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,520.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,520.60

Ktj 298 Llc	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	21-28-23-24-0133
400 Water St Ste 200	PAUL, MINN. LOTS 26 27 AND LOT 28	Alley Sweeping	0.13	130.00	\$16.90	
Excelsior MN 55331-3001	BLK 7	Citywide Street Lighting	0.66	125.00	\$82.50	
					\$151.90	

***1413 SUE ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$151.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.90

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>
Patricia A Achman	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 34 AND ALL OF LOT 35 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0065
Donald F Leseaman		Citywide Street Lighting	0.66	62.00	\$40.92	
1371 Sumner St St Paul MN 55116-2638					<u>\$66.96</u>	
*1371 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$66.96
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$66.96
Margaret K Leseaman	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0064
1377 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2638					<u>\$66.96</u>	
*1377 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$66.96
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$66.96
David J Zeitchick	EDGWOOD S 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0010
Leslie R Williams		Alley Sweeping	0.13	62.00	\$8.06	
1378 Sumner St St Paul MN 55116-2637		Citywide Street Lighting	0.66	62.00	\$40.92	
*1378 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$75.02
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$75.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Salvatore Melanie Salvatore 1384 Sumner St St Paul MN 55116-2637 *1384 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92	21-28-23-23-0011
					\$75.02	
					*** Owner and Taxpayer ***	
					Total Assessment: \$75.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$75.02	
Randy J Brintnall 1390 Sumner St St Paul MN 55116-2637 *1390 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92	21-28-23-23-0012
					\$75.02	
					*** Owner and Taxpayer ***	
					Total Assessment: \$75.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$75.02	
Mark R Anfinson Debra A Maeurer 1399 Sumner St St Paul MN 55116-2638 *1399 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	21-28-23-23-0061
					\$66.96	
					*** Owner and Taxpayer ***	
					Total Assessment: \$66.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Lee Jacobsen Michael Jacobsen 1407 Sumner St St Paul MN 55116-2645 *1407 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	21-28-23-23-0060
			*** Owner and Taxpayer ***			
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Christopher C Haider Christine M Haider 1408 Sumner St St Paul MN 55116-2634 *1408 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 <u>\$75.02</u>	21-28-23-23-0014
			*** 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
Chad D Schafer Laura Michaels 1415 Sumner St St Paul MN 55116-2645 *1415 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	21-28-23-23-0059
			*** Owner and Taxpayer ***			
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ron O Liner Deborah M Liner 1420 Sumner St St Paul MN 55116-2634 *1420 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 5 FT OF LOT 24 AND S 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	67.00 67.00 67.00	\$28.14 \$8.71 \$44.22	21-28-23-23-0016
		*** Owner and Taxpayer ***			\$81.07	
		Total Assessment:			\$81.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.07	
Alan Engler Elayne Engler 18745 11th Ave N Plymouth MN 55447-2508 *1426 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD EX N 5 FT; LOT 24 & ALL OF LOT 25 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	77.00 77.00 77.00	\$32.34 \$10.01 \$50.82	21-28-23-23-0151
		*** Owner and Taxpayer ***			\$93.17	
		Total Assessment:			\$93.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	
Berhane F Asgede 1340 Wheeler St S St Paul MN 55116-2732 *1340 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 43.00 83.50	\$35.07 \$5.59 \$55.11	21-28-23-13-0033
		*** Owner and Taxpayer ***			\$95.77	
		Total Assessment:			\$95.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.77	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krystle Cooper	HOME CROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	21-28-23-13-0042
1347 Wheeler St S	CITY OF ST. PAUL LOTS 1 AND LOT 2	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55116-2753	BLK 6	Citywide Street Lighting	0.66	106.50	\$70.29	
					\$127.11	

***1347 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.11

Mark L Snell	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	21-29-22-32-0036
840 Wheelock Pky E	PAUL, MINN. W 34 FT OF LOT 10 AND	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-1816	E 3 FT OF LOT 11 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

***840 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

Lars A Schubert	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	21-29-22-32-0034
Rolf B Schubert	PAUL, MINN. E 6FT OF LOT 9 AND	Alley Sweeping	0.13	46.00	\$5.98	
848 Wheelock Pkwy E	ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***848 WHEELOCK PKWY E**

*Ward: 6

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly M Isaacs Michael C Gudim 852 Wheelock Pky E St Paul MN 55106-1816	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0033
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***852 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Theodore M Wand Sharon A Hall 862 Wheelock Pky E St Paul MN 55106-1816	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***862 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chad Ramaker Nicole L Ramaker 2315 Telemark Ln Nw Rochester MN 55901-2436	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***868 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Peterson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0014
Lauri Ann Peterson	PAUL, MINN. LOT 16 BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
886 Wheelock Pkwy E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-1817					<u>\$56.87</u>	

***886 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.87

Joseph C Rider	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0013
Christine H Rider	PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
890 Wheelock Pky E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1817					<u>\$48.40</u>	

***890 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Taylor Garcia	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0011
900 Wheelock Pky E	PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1817		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***900 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Hallin Shawnya L Hallin 902 Wheelock Ave E St Paul MN 55106-1817 *902 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 20 FT LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	21-29-22-32-0010
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
David Leuer Katherine Leuer 920 Wheelock Pkwy E St Paul MN 55106-1817 *920 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 94.00 60.00	\$25.20 \$12.22 \$39.60	21-29-22-32-0007
		*** Owner and Taxpayer ***			<u>\$77.02</u>	
		Total Assessment:			\$77.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.02	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *995 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2019	PHALEN PARK RAMSEY COUNTY, MINNESOTA EX PHALEN SHORES; NE 1/4 OF SW 1/4 (SUBJ TO RDS) ALL IN SEC 21 TN 29 RN 22 AND ALSO LOT 3 AND LOT 4 BLK 1 PHALEN SHORES AND IN SD PHALEN PARK ALL OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	7,566.00 3,218.00 10,784.00	\$7,717.32 \$1,351.56 \$7,117.44	21-29-22-23-0003 ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$16,186.32</u>	
		Total Assessment:			\$16,186.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16,186.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan P Galvin	BISANZ HIGHLAND PLAINS LOT 19	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-21-0028
1845 Worcester Ave	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2676					<u>\$86.40</u>	

***1845 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Micah A Taylor	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0077
Lindsay A Taylor	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
1846 Worchester Ave					<u>\$54.00</u>	

St Paul MN 55116-2627

***1846 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sarah M Zirnheld	BISANZ HIGHLAND PLAINS EX W 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0075
1858 Worcester Ave	FT LOT 15 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-2627					<u>\$60.48</u>	

***1858 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Hanson 1876 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 8 FT LOT 12 AND W 6 FT OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0072
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	

***1876 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John D Wells Nicole Lynskey 1887 Worcester Ave St Paul MN 55116-2614	BISANZ HIGHLAND PLAINS LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0051
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	

***1887 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Roberta L Just 1899 Worcester St St Paul MN 55116-2614	BISANZ HIGHLAND PLAINS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0053
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	

***1899 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy C Kemper	BISANZ HIGHLAND PLAINS EX W 16	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0068
1900 Worcester Ave	FT LOT 8 AND W 14 FT OF LOT 9 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-2617					<u>\$60.48</u>	

***1900 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0066
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-2617					<u>\$60.48</u>	

***1910 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rebecca J Anderson	BISANZ HIGHLAND PLAINS LOT 19	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0055
Brittany C Anderson	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
1911 Worcester Ave					<u>\$60.48</u>	

***1911 WORCESTER AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslee G Mogol 3531 Oakton Dr Apt 2007 Minnetonka MN 55305-4437 *1936 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS E 8FT OF PRIOR AVE. ALL OF LOT 1 & W 28FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	21-28-23-21-0061
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$101.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.52

Mark A Brandrud 1937 Worcester Ave St Paul MN 55116-2614 *1937 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS E 4 FT OF LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ HIGHLAND PLAINS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0059
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Linda K Hoaglund 1982 Worcester Ave St Paul MN 55116-2615 *1982 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	21-28-23-22-0086
		Citywide Street Lighting	0.66	46.50	\$30.69	
					\$50.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis H Garcia	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0084
Anareli V Macedo	WLY 46 FT LOT 13 AND WLY 51 FT OF LOT 14 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
1994 Worcester Ave					<u>\$64.80</u>	

***1994 WORCESTER 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

Yuxi Weng	BISANZ HIGHLAND PLAINS NO. 2 LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0061
1997 Worcester Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2616					<u>\$64.80</u>	

***1997 WORCESTER 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

Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 41 FT LOT 12 AND WLY 46 FT OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0083
1998 Worcester Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2615					<u>\$64.80</u>	

***1998 WORCESTER 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Cotton	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0062
2001 Worcester Ave	LOT 18 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2616					<u>\$64.80</u>	

***2001 WORCESTER 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

Kenneth M Boettcher	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0081
Kathleen J Zellman Boettcher	WLY 31 FT LOT 10 AND WLY 36 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
2008 Worcester Ave	OF LOT 11 BLK 9				<u>\$64.80</u>	

St Paul MN 55116-2615

***2008 WORCESTER 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

Pasco Llc	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0079
1729 Juliet Ave	W 21 FT LOT 8 AND W 26 FT OF LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2122	BLK 9				<u>\$64.80</u>	

***2020 WORCESTER 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley S Sigal 2021 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0065
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*2021 WORCESTER AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

*** Owner and Taxpayer ***

Richard A Danov Dianne Danov 2042 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX W 46 FT LOT 4 AND W 39 FT OF LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-22-0075
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*2042 WORCESTER AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

*** Owner and Taxpayer ***

William L Kiser Pamela J Kiser 2046 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX W 53 FT LOT 3 AND W 46 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-22-0074
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*2046 WORCESTER AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelli Paige Johnson 1727 Wordsworth Ave St Paul MN 55116-2733 *1727 WORDSWORTH AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	21-28-23-13-0039
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	

*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

John H Kowalski Leola A Kowalski 1745 Wordsworth Ave St Paul MN 55116-2733 *1745 WORDSWORTH AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	21-28-23-13-0035
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	

*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

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1749 WORDSWORTH AVE	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0034
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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
Robert C Rowley	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 1/10 FT OF LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	21-28-23-13-0021
Julie G Rowley		Alley Sweeping	0.13	45.00	\$5.85	
1759 Wordsworth Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55116-2735					<u>\$97.11</u>	

***1759 WORDSWORTH 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

John O Kasal	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-13-0019
Peter Kasal		Alley Sweeping	0.13	58.00	\$7.54	
1767 Wordsworth Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55116-2735					<u>\$70.18</u>	

***1767 WORDSWORTH AVE**

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

*** Owner and Taxpayer ***

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

Mohamud Ali	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0043
1768 Wordsworth Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2734		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1768 WORDSWORTH 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
Timothy W Unsworth 1577 Cedar Ln Newport MN 55055-1069	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0018
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1773 WORDSWORTH 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

Peter D Goers 1800 Wordsworth Ave St Paul MN 55116-2734	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0049
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1800 WORDSWORTH 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

Daniel J Wynn Julie A Wynn 1811 Wordsworth Ave St Paul MN 55116-2735	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD, LOT 13 & EX E 5 FT LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	21-28-23-13-0011
		Street Sweeping - Residential Stree	0.42	34.00	\$14.28	
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$149.72	

***1811 WORDSWORTH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$149.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita Gail Cohen	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0051
1812 Wordsworth Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2734		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1812 WORDSWORTH 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

Anita Gail Cohen	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-13-0052
1812 Wordsworth Ave		Street Sweeping - Residential Stree	0.42	11.50	\$4.83	
St Paul MN 55116-2734		Alley Sweeping	0.13	23.00	\$2.99	
					\$116.21	

***1818 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.21

Susan Kay Ognanovich	FAIRVIEW SOUTH ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-24-0002
1824 Wordsworth Ave		Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55116-2639		Alley Sweeping	0.13	51.00	\$6.63	
					\$134.97	

***1824 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R. Jezewski	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0006
Victoria E Jezewski	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1840 Wordsworth Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2639					<u>\$48.40</u>	

***1840 WORDSWORTH 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

Matthew Forsys	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0009
Chelsie Forsys	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1852 Wordsworth Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2639					<u>\$48.40</u>	

***1852 WORDSWORTH 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

Patrick J Dirksen	FAIRVIEW SOUTH ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0011
1860 Wordsworth Ave	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2639		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1860 WORDSWORTH 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
Archie C Pickerign	FAIRVIEW SOUTH ADDITION LOT 14	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0015
Cassandra Pickerign	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1876 Wordsworth Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2639					<u>\$91.60</u>	

***1876 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Ellen Burns	FAIRVIEW SOUTH ADDITION LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0090
Eric Johnson	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1893 Wordsworth Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2641					<u>\$48.40</u>	

***1893 WORDSWORTH 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

Marc G Johnson	DONNAY-REITZ ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0095
Lynne K Yorston	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1894 Wordsworth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116					<u>\$60.50</u>	

***1894 WORDSWORTH 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
Melissa A Mack 1908 Wordsworth Ave St Paul MN 55116-2640	DONNAY-REITZ ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1908 WORDSWORTH 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

Kristopher D Samms Ann M Olsen-Samms 1914 Wordsworth Ave St Paul MN 55116-2640	DONNAY-REITZ ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0099
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1914 WORDSWORTH 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

Frank A Horak Tr Diane Merie Horak Tr 1918 Wordsworth Ave St Paul MN 55116-2640	DONNAY-REITZ ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0100
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1918 WORDSWORTH 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
Martin K Shanahan Jr	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0081
Kathleen A Shanahan	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1927 Wordsworth Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2641					<u>\$48.40</u>	

***1927 WORDSWORTH 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

Eric Zakovich	DONNAY-REITZ ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0102
Rebecca Groth	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1928 Wordsworth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2620					<u>\$60.50</u>	

***1928 WORDSWORTH 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

Susann M Holenko	FAIRVIEW SOUTH ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0078
1939 Wordsworth Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2641		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$91.60</u>	

***1939 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
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Report Totals:

786 Parcel(s)		Total Assessment:			\$95,680.35	
11 Cert. Exempt Parcel(s)		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95,680.35	