

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 *1600 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	LANE'S EDGCUMBE HILLS MC DONOUGH PARK	Street Sweeping - Commercial/Art	1.02	1,285.00	\$1,310.70	21-28-23-11-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	335.00	\$140.70	
		Citywide Street Lighting	0.66	1,620.00	\$1,069.20	
					\$2,520.60	
*** 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

Davern Park Realty Co C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1264 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	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	
					\$428.20	
*** 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

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Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	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			
							<u>\$50.66</u>	
*** 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			
Sh Apts Llc C/O Paster Properties Llc 5320 W 23rd St Ste 205 Minneapolis MN 55416-1667 *1280 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	SNELLING OUT LOTS BEG AT THE SW COR OF LOT 22, TH E ALONG THE S LINE OF LOT 22 FOR 237 FT, TH N PAR WITH THE W LINE OF LOT 22 FOR 64.42 FT, TH W TO THE W LINE OF LOT 22 AT A POINT 65.82 FT N OF THE	Street Sweeping - Residential Stree	0.42	264.00	\$110.88	21-28-23-11-0015		
		Citywide Street Lighting	0.66	264.00	\$174.24			
							<u>\$285.12</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$285.12	
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$285.12			
Sibley Plaza Limited Partners Lp 2227 University Ave W St Paul MN 55114-1625 *2401 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	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			
							<u>\$2,518.90</u>	
*** 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			

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *1203 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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
Caitlin B Thompson 1733 Morgan Ave St Paul MN 55116-2721 *1733 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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
Aaron Maimon Rina Maimon 1727 Morgan Ave St Paul MN 55116-2721 *1727 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 329 COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL TRACT F	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	21-28-23-12-0006
		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$30.24	
*** 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

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	21-28-23-12-0013
*** 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	
Edward H Fowler 1751 Morgan Ave St Paul MN 55116-2721 *1751 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION EX E 35.43 FT LOT 13 & E 21.43 FT OF LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	21-28-23-12-0014
*** Owner and Taxpayer ***					Total Assessment: \$28.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$28.08	
Abraha Demeke Asteddar Woldetsadik 1765 Morgan Ave St Paul MN 55116-2721 *1765 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION E 1/2 OF LOT 2 & ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-12-0017
*** 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamud A Ali 1775 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	21-28-23-12-0020
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Kevin W Walker 1785 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION E 1/2 OF LOT 7 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-12-0021
					\$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	GRANPORT ADDITION EX E 10 FT; LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80	21-28-23-12-0023
					\$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

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Espersen Cheri M Espersen 2482 Edgumbe Rd St Paul MN 55116-2716	GRANPORT ADDITION W 20 FT OF PART OF LOT 11 N OF EXTENDED S L OF LOT 12 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	21-28-23-12-0026
*** Owner and Taxpayer ***					<u>\$67.20</u>	
					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 2486 Edgumbe Rd St Paul MN 55116-2716	GRANPORT ADDITION N 1 FT OF LOT 14 AND ALL OF LOT 13 AND SUBJ TO ESMT PART OF W 20 FT OF LOT 11 BET EXTENDED N AND S LINES OF SD LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06	21-28-23-12-0027
*** Owner and Taxpayer ***					<u>\$68.88</u>	
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
Diane M Mast C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224	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 Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	153.00 153.00 306.00	\$156.06 \$64.26 \$201.96	21-28-23-12-0032
*** Owner and Taxpayer ***					<u>\$422.28</u>	
					Total Assessment:	\$422.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$422.28

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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	1.02	131.00	\$133.62	21-28-23-12-0033
		Street Sweeping - Residential Stree	0.42	188.00	\$78.96	
		Citywide Street Lighting	0.66	319.00	\$210.54	
		*** 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	1.02	124.00	\$126.48	21-28-23-12-0034
		Street Sweeping - Residential Stree	0.42	153.00	\$64.26	
		Citywide Street Lighting	0.66	277.00	\$182.82	
		*** 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	1.02	166.00	\$169.32	21-28-23-12-0035
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
		Citywide Street Lighting	0.66	246.00	\$162.36	
		*** 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mailand Properties Lp C/O Mailand Management Corp 34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445	GRANPORT ADDITION VAC ALLEY ADJ AND FOL W 1/2 OF LOT 3 E 2 5/10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	103.00 103.00 206.00	\$105.06 \$43.26 \$135.96	21-28-23-12-0036
*1410 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$284.28				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$284.28				
Paul E Zenner Lorri A Steffen 585 Portland Av St Paul MN 55102-2220	GRANPORT ADDITION SUBJ TO ALLEY THE FOL VAC WORCESTER AVE N OF AND ADJ AND LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 190.00 80.00	\$81.60 \$24.70 \$52.80	21-28-23-12-0039
*1329 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$159.10				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$159.10				
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	GRANPORT ADDITION ALLEY AS VAC IN DOC 457127 AND FOL SUBJ TO ALLEY LOT 10 AND ALL OF LOTS 11 12 AND LOT 13 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	307.00 123.00 307.00	\$313.14 \$15.99 \$202.62	21-28-23-12-0040 ***EXEMPT***
*2530 EDGCUMBE RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$531.75				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$531.75				

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *1775 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Anthony Beckman 1771 Field Ave St Paul MN 55116-2727 *1771 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Daniel Bolinger 1767 Field Ave St Paul MN 55116-2727 *1767 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-12-0047
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					\$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
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	
					\$60.48	
					*** 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
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	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Y Toomey 1737 Field Ave St Paul MN 55116-2725 *1737 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	21-28-23-12-0054
		*** 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	
Mckinley Hamblin Lorraine Hamblin 1727 Field Ave St Paul MN 55116-2725 *1727 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	21-28-23-12-0055
		*** Owner and Taxpayer ***			Total Assessment: \$86.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.40	
Robert J Eisbach Diane L Eisbach 1715 Field Ave St Paul MN 55116-2725 *1715 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	21-28-23-12-0058
		*** 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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory Haywood	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0062
Kristina Haywood		Alley Sweeping	0.13	50.00	\$6.50	
1710 Field Ave St Paul MN 55116-2724		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1710 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Blake R Peterson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0064
Alanna G Schaumberg		Alley Sweeping	0.13	50.00	\$6.50	
1720 Field Ave St Paul MN 55116-2724		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1720 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Virginia Mae Burwell	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
1724 Field Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2724		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1724 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-28-23-12-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Elijah J Neumann April J Neumann 1750 Field Ave St Paul MN 55116-2724 *1750 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 2 FT LOT 11 BLK 1	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	21-28-23-12-0070
*** 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	
Kebede Lembebo Aregash Yansabo 1753 Sheridan Ave St Paul MN 55116-2729 *1753 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 43.00 82.00	\$34.44 \$5.59 \$54.12	21-28-23-12-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$94.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.15	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 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>	21-28-23-12-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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 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>	21-28-23-12-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Debra J Lemay 1741 Sheridan Ave St Paul MN 55116-2729 *1741 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-28-23-12-0075
		*** Owner 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>
Matthew M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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	
		*** 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	
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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, 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	
		*** Owner 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>
Erin Michele Coscio 1788 Field Ave St Paul MN 55116-2726 *1788 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$121.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00
Erin L Hinds Aaron R Hinds 1794 Field Ave St Paul MN 55116-2726 *1794 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$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
Alexander Ebertowski 1802 Field Ave St Paul MN 55116-2726 *1802 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0090
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stuart H Smith 1810 Field Ave St Paul MN 55116-2726 *1810 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 <u>\$90.75</u>	21-28-23-12-0091
*** 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	
Bryce Fornes-Bates Paul Bates 1816 Field Ave St Paul MN 55116-2726 *1816 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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 Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.00 24.00 48.00 85.00	\$62.22 \$10.08 \$6.24 \$56.10 <u>\$134.64</u>	21-28-23-12-0092
*** 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	
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	HOMECROFT, 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 <u>\$60.50</u>	21-28-23-12-0095
*** Owner 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
Elizabeth S Greiner Mark L Greiner 1803 Sheridan Ave St Paul MN 55116-2731 *1803 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
		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	
John W Curlott Betty J Curlott 1791 Sheridan Ave St Paul MN 55116-2731 *1791 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	68.00	\$44.88	
		*** 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	
Kim L Rauser 1783 Sheridan Ave St Paul MN 55116-2731 *1783 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0099
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clyde Dessonville 1773 Sheridan Ave St Paul MN 55116-2731 *1773 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0101
		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	
Daniel D Thorson 1763 Sheridan Ave St Paul MN 55116-2731 *1763 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-12-0103
		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	
Esquire Properties Llc 1128 Sibley Memorial Hwy Mendota Heights MN 55118-4102 *1757 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-12-0104
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.15	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven H Hoelzel Judith C Hoelzel 1801 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION EX W 20 FT; LOT 11 & ALL OF LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	102.00 102.00	\$42.84 \$67.32	21-28-23-12-0105
*** Owner and Taxpayer ***					<u>\$110.16</u>	
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16
Aaron R Spencer Claudia J Spencer 1759 Morgan Ave St Paul MN 55116-2809	GRANPORT ADDITION W 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 Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78	21-28-23-12-0107
*** Owner and Taxpayer ***					<u>\$35.64</u>	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Yohannes Tegbaru 1757 Morgan Ave St Paul MN 55116-2721	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 Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78	21-28-23-12-0108
*** Owner and Taxpayer ***					<u>\$35.64</u>	
					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
Jewish Community Cntr St Paul 1375 St Paul Ave St Paul MN 55116-2828 *1375 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 529 TRACT A	Street Sweeping - Commercial/Art	1.02	948.00	\$966.96	21-28-23-12-0112
		Street Sweeping - Residential Stree	0.42	229.00	\$96.18	
		Citywide Street Lighting	0.66	1,177.00	\$776.82	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,839.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,839.96	

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	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		
							<u>\$106.92</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$106.92		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$106.92		

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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary M Devitt 1741 Morgan Ave St Paul MN 55116-2721 *1741 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	GRANPORT ADDITION THE E 17.98 FT OF LOT 11 BLK 1 & THAT PART OF LOT 10 BLK 1 LYING WLY OF THE E 34.02 FT THEREOF	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	21-28-23-12-0117
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
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
Reuven A Drori Bat Sheva Drori 1766 Sheridan Ave St Paul MN 55116-2730 *1766 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0002
		Alley Sweeping	0.13	50.00	\$6.50	
					\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Black Sharon Black 1774 Sheridan Ave St Paul MN 55116-2730	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0003
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1774 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Evelyn R Cotter 1778 Sheridan Ave St Paul MN 55116-2730	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1778 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Margaret J Norman Trustee 1786 Sheridan Ave St Paul MN 55116-2637	HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1786 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Horton 1790 Sheridan Ave St Paul MN 55116-2730 *1790 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT; LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0006
		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	
Ian Goldsmith Allison Goldsmith 1794 Sheridan Ave St Paul MN 55116-2730 *1794 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
		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	
Darlene C Aspley 2590 Edgumbe Rd St Paul MN 55116-2772 *2590 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	21-28-23-13-0010
		Street Sweeping - Residential Stree	0.42	11.50	\$4.83	
		Alley Sweeping	0.13	23.00	\$2.99	
		Citywide Street Lighting	0.66	73.50	\$48.51	
					<u>\$119.57</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.57	

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>
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	
		*** 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
Sharon Stakas-Short Chris M Short 1785 Wordsworth Ave St Paul MN 55116-2735	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
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	
		*** Owner 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 O Kasal Peter Kasal 1767 Wordsworth Ave St Paul MN 55116-2735 *1767 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$70.18</u>	
		*** 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	
Ryan A Kertes Analisa M Kertes 1763 Wordsworth Ave St Paul MN 55116-2735 *1763 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 7 1/2 FT AND EX E 2 1/10 FT LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-13-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert C Rowley 1759 Wordsworth Ave St Paul MN 55116-2735 *1759 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$97.11</u>	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	31.00 50.00 81.00	\$31.62 \$21.00 \$53.46	21-28-23-13-0023
*** 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	
Christopher Bedsted Emily Bedsted 1714 Sheridan Ave St Paul MN 55116-2728 *1714 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, 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	21-28-23-13-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
H Richard Burman Lloanna L Burman 1720 Sheridan Ave St Paul MN 55116-2728 *1720 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 5 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	21-28-23-13-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

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 *Ward: 3 *Pending as of: 8/21/2019	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	
					<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	
Martin J Vievering Amanda L Vievering 1730 Sheridan Ave St Paul MN 55116-2728 *1730 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					<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	
Brian Haan Molly Haan 3610 Lakeview Tr Eagan MN 55122-1396 *1734 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
		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
Knut E Borgerson Christine A Borgerson 1740 Sheridan Ave St Paul MN 55116-2728 *1740 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
		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	
Ugbh 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	
Berhane F Asgede 1340 Wheeler St S St Paul MN 55116-2732 *1340 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	21-28-23-13-0033
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	83.50	\$55.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.77	

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1749 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John H Kowalski Leola A Kowalski 1745 Wordsworth Ave St Paul MN 55116-2733 *1745 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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	
		*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1739 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOTS 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	21-28-23-13-0036
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelli Paige Johnson 1727 Wordsworth Ave St Paul MN 55116-2733 *1727 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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	
		*** 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	
Krystle Cooper 1347 Wheeler St S St Paul MN 55116-2753 *1347 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	21-28-23-13-0042
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	106.50	\$70.29	
		*** 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	
Mohamud Ali 1768 Wordsworth Ave St Paul MN 55116-2734 *1768 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter D Goers 1800 Wordsworth Ave St Paul MN 55116-2734 *1800 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-28-23-13-0049
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Anita Gail Cohen 1812 Wordsworth Ave St Paul MN 55116-2734 *1812 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-28-23-13-0051
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Anita Gail Cohen 1812 Wordsworth Ave St Paul MN 55116-2734 *1818 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 12 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	60.00 11.50 23.00 71.50	\$61.20 \$4.83 \$2.99 \$47.19 <u>\$116.21</u>	21-28-23-13-0052
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel A 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	
*1811 MUNSTER AVE					\$149.71	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$149.71		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$149.71		
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Patricia E Renner	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0060
322 Edith Dr		Alley Sweeping	0.13	50.00	\$6.50	
West St Paul MN 55118-3008		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1769 MUNSTER AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$60.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		
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Gretchen M Gutz	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 36 5/10 FT OF LOT 23 AND S 99 FT OF E 3 2/10 FT OF W 39 7/10 FT OF LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-13-0061
1765 Munster Ave		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55116-3001		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.01	
*1765 MUNSTER AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$48.01		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.01		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lcda Properties Llc 18125 27th Ave N Plymouth MN 55447-1621 *2559 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.02 0.42 0.66 0.22	105.00 128.00 233.00 105.00	\$107.10 \$53.76 \$153.78 \$23.10	21-28-23-13-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$337.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$337.74	
Acre Properties Llc 6 Hawthorne Rd Hopkins MN 55343-8508 *2575 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.02 0.42 0.66 0.22	100.00 85.00 185.00 100.00	\$102.00 \$35.70 \$122.10 \$22.00	21-28-23-13-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$281.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$281.80	
Agelgil Ethiopian Restaurant Llc 2585 7th St W St Paul MN 55116-3027 *2583 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL	1.02 0.66 0.22	100.00 100.00 100.00	\$102.00 \$66.00 \$22.00	21-28-23-13-0065
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 & C Frank Properties Llc 2599 7th St W St Paul MN 55116-3027 *2599 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 5	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	21-28-23-13-0066			
		Street Sweeping - Residential Stree	0.42	135.00	\$56.70				
		Citywide Street Lighting	0.66	270.00	\$178.20				
		West 7th/Munster to Madison ASL	0.22	135.00	\$29.70				
							<u>\$402.30</u>		
*** Owner and Taxpayer ***									
					Total Assessment:	\$402.30			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$402.30			
Hamelot Properties Llc C/O Frank J Hamel 2301 Beverly Rd St Paul MN 55104-5003 *1344 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	21-28-23-13-0067			
		Citywide Street Lighting	0.66	81.00	\$53.46				
							<u>\$87.48</u>		
		*** Owner and Taxpayer ***							
							Total Assessment:	\$87.48	
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$87.48			
Gene L Spray Kathleen Spray 2623 7th St W St Paul MN 55116-3008 *2623 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Alley Sweeping	0.13	42.00	\$5.46	21-28-23-13-0078			
							<u>\$5.46</u>		
		*** Owner and Taxpayer ***							
							Total Assessment:	\$5.46	
							This Payment:	\$0.00	
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$5.46			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 \$13.00	21-28-23-13-0079
		*** Owner and Taxpayer ***				
		Total Assessment:		\$13.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$13.00		
Matthew K Bartlett 2645 7th St W St Paul MN 55116-3008 *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 \$13.00	21-28-23-13-0080
		*** Owner and Taxpayer ***				
		Total Assessment:		\$13.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$13.00		
Robert D Engberg 2649 7th St W St Paul MN 55116-3008 *2649 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping	0.13	50.00	\$6.50 \$6.50	21-28-23-13-0081
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monique Imsande	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0083
Justen Imsande		Alley Sweeping	0.13	58.00	\$7.54	
1810 Munster Ave St Paul MN 55116-3002		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.54	
*1810 MUNSTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.54

Gateway Apartments Lp	GATEWAY VILLAGE LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	901.00	\$378.42	21-28-23-13-0138
15734 Foilage Ave Apple Valley MN 55124-3343		Citywide Street Lighting	0.66	901.00	\$594.66	
					\$973.08	
*1725 GRAHAM AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$973.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$973.08

Gateway Senior L P	GATEWAY VILLAGE LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	657.00	\$275.94	21-28-23-13-0139
15734 Foliage Ave Apple Valley MN 55124-6031		Citywide Street Lighting	0.66	657.00	\$433.62	
					\$709.56	
*1745 GRAHAM AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$709.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$709.56

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>
Gateway Apartments Lp 15734 Foilage Ave Apple Valley MN 55124-3343	GATEWAY VILLAGE LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,682.00 1,682.00	\$706.44 \$1,110.12	21-28-23-13-0141
					<u>\$1,816.56</u>	
*1401 DAVERN ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$1,816.56				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,816.56				
Abdol R Savabi 824 Buzzard Lake Trl Fort Worth TX 76120-2016	CIC NO 584 HIGHLAND POINTE UNIT NO.101	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1.96 2.98 4.94	\$2.00 \$1.25 \$3.26	21-28-23-13-0142
					<u>\$6.51</u>	
*1800 GRAHAM AVE 101		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				
Mark F Bublitz Jill E Bublitz 1800 Graham Ave Unit 102 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.102	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1.96 2.98 4.94	\$2.00 \$1.25 \$3.26	21-28-23-13-0143
					<u>\$6.51</u>	
*1800 GRAHAM AVE 102		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		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
Charles E Caturia	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0144
Mary J Caturia	NO.103	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
60 Valley Ln		Citywide Street Lighting	0.66	4.94	\$3.26	
Hastings MN 55033-3332					<u>\$6.51</u>	
*1800 GRAHAM AVE 103		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				
Barbara K Hahn Trustee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0145
1800 Graham Ave Unit 104	NO.104	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 104		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				
Barbara Clarke	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0147
1800 Graham Ave Unit 106	NO.106	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 106		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		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>
William Lindberg 1800 Graham Ave Unit 107 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.107	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0148
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*** 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 1800 Graham Ave Unit 109 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.109	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0150
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*** 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 1784 Sunny Slope Ln St Paul MN 55116-2719	CIC NO 584 HIGHLAND POINTE UNIT NO.110	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0151
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*** 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
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		Total Assessment:		\$6.51		
*Pending as of: 8/21/2019		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		Total Assessment:		\$6.51		
*Pending as of: 8/21/2019		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		Total Assessment:		\$6.51		
*Pending as of: 8/21/2019		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	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0158
1800 Graham Ave Unit 117	NO.117	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	
		*** 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		
Debra Stephenson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0160
Ross Stephenson	NO.119	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 119		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0162
1800 Graham Ave Unit 122	NO.122	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	
		*** 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>
Ronald C Buford 1800 Graham Ave Unit 123 St Paul MN 55116-3295	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	
					\$6.51	
		*** 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
Deena Bartley Ruajna Kai 1800 Graham Ave Unit 124 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.124	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0164
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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
Molly Jean Nelson 1800 Graham Ave Unit 126 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.126	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0166
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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
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	
					\$6.51	
*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
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		*** 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
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		*** 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
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	
		*** 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

Ruth A Birkholz	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0172
1800 Graham Ave Unit 132	NO.132	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	
		*** 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	21-28-23-13-0173
18076 Cleary Lake Ct	NO.133	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	
		*** 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
Chase Real Estate Llc 2140 County Rd 42 W Burnsville MN 55337-6913 *1800 GRAHAM AVE 134 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.134	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0174
		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	
John Oneill Joan Oneill 1900 Victoria Rd S Unit N Mendota Heights MN 55118-4265 *1800 GRAHAM AVE 135 *Ward: 3 *Pending as of: 8/21/2019	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	
		*** 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	
Laura L Mahlendorf 1800 Graham Ave Unit 137 St Paul MN 55116-3295 *1800 GRAHAM AVE 137 *Ward: 3 *Pending as of: 8/21/2019	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	
		*** 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>
Lindsay C Johnsrud 1800 Graham Ave Unit 202 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.202	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0181
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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 18076 Cleary Lake Ct Prior Lake MN 55337-8522	CIC NO 584 HIGHLAND POINTE UNIT NO.206	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0183
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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 1800 Graham Ave Unit 207 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.207	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0184
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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 Amt</u>	<u>Property ID</u>
Berne G Christiansen 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	
		*** 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	
		*** 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	
		*** 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>
Connie L Barry Trustee 1800 Graham Ave Unit 218 St Paul MN 55116-3291	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	
					\$6.51	
*1800 GRAHAM AVE 218		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Yohuru Williams 1800 Graham Ave Unit 219 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.219	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0192
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 219		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Emir Ozalp 1800 Graham Ave Unit 221 St Paul MN 55116-3297	CIC NO 584 HIGHLAND POINTE UNIT NO.221	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0194
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 221		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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>
Ping C Johnson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0197
296 Huckleberry Dr	NO.224	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
San Jose CA 95123-4443		Citywide Street Lighting	0.66	4.94	\$3.26	
*1800 GRAHAM AVE 224					\$6.51	
*Ward: 3		*** Owner and Taxpayer ***				
*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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Pamela Sjodin	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0199
Cara C Sjodin	NO.226	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 226		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3298					\$6.51	
*1800 GRAHAM AVE 226						
*Ward: 3		*** Owner and Taxpayer ***				
*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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Mark Milstein	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0200
Inna Milstein	NO.227	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
3772 Ridgewood Dr		Citywide Street Lighting	0.66	4.94	\$3.26	
Eagan MN 55123-1321					\$6.51	
*1800 GRAHAM AVE 227						
*Ward: 3		*** Owner and Taxpayer ***				
*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>
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		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Connee Campion 1800 Graham Ave Unit 229 St Paul MN 55116-3035	CIC NO 584 HIGHLAND POINTE UNIT NO.229	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0202
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 229		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Ken Persing Germaine Persing 3052 Dundee Lane Mound MN 55364-9345	CIC NO 584 HIGHLAND POINTE UNIT NO.230	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0203
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 230		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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
Gary L Hendrickx Cynthia A Hendrickx 135 E Schlieman Ave Appleton MN 56208-1407 *1800 GRAHAM AVE 231 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.231	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1.96 2.98 4.94	\$2.00 \$1.25 \$3.26 <u>\$6.51</u>	21-28-23-13-0204
*** 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	
Anna J Tsantir 1800 Graham Ave Unit 236 St Paul MN 55116-3297 *1800 GRAHAM AVE 236 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.236	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1.96 2.98 4.94	\$2.00 \$1.25 \$3.26 <u>\$6.51</u>	21-28-23-13-0208
*** 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	
Dianne M Potter David L Potter 1800 Graham Ave Unit 300 St Paul MN 55116-3292 *1800 GRAHAM AVE 300 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.300	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1.96 2.98 4.94	\$2.00 \$1.25 \$3.26 <u>\$6.51</u>	21-28-23-13-0211
*** 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
Shannon L Mccracken 1800 Graham Ave Unit 301 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.301	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0212
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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	
Amy L Bellus 1800 Graham Ave Unit 303 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.303	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0214
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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	
Kimberly K Thompson 1800 Graham Ave #304 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.304	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0215
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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
Yamini Karandikar	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0216
Kadambari Karandikar	NO.305	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 305		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-3292					<u>\$6.51</u>	
*1800 GRAHAM AVE 305		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				

Mary Teresa O'Neill	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0217
1800 Graham Ave #306	NO.306	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 306		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				

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	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 307		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		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>
Ann M Mccarthy 1800 Graham Ave Unit 310 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.310	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0221
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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
Mary J Harty Po Box 16450 St Paul MN 55116-0450	CIC NO 584 HIGHLAND POINTE UNIT NO.311	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0222
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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 1800 Graham Ave #314 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.314	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0225
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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>
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	
		*** 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 E Gerlach	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0228
Patricia W Partridge	NO.317	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 317		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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
David L Menken	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0230
Rebecca V Menken	NO.320	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 320		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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>
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		*** 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
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		*** 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
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		*** 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
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	
Katiee M Wandmacher 1800 Graham Ave Unit 326 St Paul MN 55116-1371 *1800 GRAHAM AVE 326 *Ward: 3 *Pending as of: 8/21/2019	CIC NO 584 HIGHLAND POINTE UNIT NO.326	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0236
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Adam W Weber	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0238	
8895 Wedgemere Dr	NO.328	Street Sweeping - Residential Stree	0.42	2.98	\$1.25		
Victoria MN 55386-9590		Citywide Street Lighting	0.66	4.94	\$3.26		
					\$6.51		
		*** 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	
Alvin E Abrahamson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0239	
Bonnie A Abrahamson	NO.329	Street Sweeping - Residential Stree	0.42	2.98	\$1.25		
1800 Graham Ave Unit 329		Citywide Street Lighting	0.66	4.94	\$3.26		
					\$6.51		
		*** 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 A Belland	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0241	
370 Marshall Ave #508	NO.331	Street Sweeping - Residential Stree	0.42	2.98	\$1.25		
St Paul MN 55102-1927		Citywide Street Lighting	0.66	4.94	\$3.26		
					\$6.51		
		*** 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>
Barbara Hagel	CIC NO 584 HIGHLAND POINTE UNIT NO.332	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0242
Ronald Hagel		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 332		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-1371					<u>\$6.51</u>	
*1800 GRAHAM AVE 332		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Shannon L Mccracken	CIC NO 584 HIGHLAND POINTE UNIT NO.335	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0244
1800 Graham Ave Unit 335		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
St Paul MN 55116-1371		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 335		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Heather A Monnens	CIC NO 584 HIGHLAND POINTE UNIT NO.401	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0250
1800 Graham Ave Unit 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	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 401		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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>
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	
Peoria AZ 85383-8245					<u>\$6.51</u>	
*1800 GRAHAM AVE 402		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Sebastien R Richer	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0252
Evelyn B Richer	NO.403	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
4556 Lookout Place Nw		Citywide Street Lighting	0.66	4.94	\$3.26	
Rochester MN 55901-4409					<u>\$6.51</u>	
*1800 GRAHAM AVE 403		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Jennifer B Greupner	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0254
1800 Graham Ave #405	NO.405	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 405		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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>
Joanne M Plankers 1800 Graham Ave Unit 406 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.406	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0255
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 406		*** 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	
Eric R Lenz 1800 Graham Ave Unit 407 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.407	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0256
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 407		*** 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	
Patricia E Koontz Trustee Peter Sylvester Koontz Trustee 1800 Graham Ave Unit 408 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.408	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0257
		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
		Citywide Street Lighting	0.66	4.94	\$3.26	
					<u>\$6.51</u>	
*1800 GRAHAM AVE 408		*** 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>
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		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Craig A Peterson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0262
Gary E Shafer	NO.413	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 413		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-0642					<u>\$6.51</u>	
*1800 GRAHAM AVE 413		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		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
Chong Sun	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0263
702 Marsh Ct	NO.414	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
Eagan MN 55123-3071		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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

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	
					\$6.51	
		*** 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

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	
		*** 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 Diamond	CIC NO 584 HIGHLAND POINTE UNIT NO.418	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0267
Joann Diamond		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 418 St Paul MN 55116-3293		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 418		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.51				
Timothy J Looney	CIC NO 584 HIGHLAND POINTE UNIT NO.421	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0269
6841 158th St W		Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
Apple Valley MN 55124-6027		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
*1800 GRAHAM AVE 421		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		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 NO.422	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0270
1800 Graham Ave Unit 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		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.51				
*Pending as of: 8/21/2019		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
Peggy Ann Flaig	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0271
1800 Graham Ave #423	NO.423	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 423		*** 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
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		*** 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
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		*** 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
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	
		*** 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
Brooke V Barbknecht	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0278
16827 Lyons Ave Se	NO.430	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
Prior Lake MN 55372		Citywide Street Lighting	0.66	4.94	\$3.26	
					\$6.51	
		*** 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	21-28-23-13-0282
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	
					\$6.51	
		*** 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>
David Ayd	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.02	1.96	\$2.00	21-28-23-13-0284
Rita Ayd	NO.437	Street Sweeping - Residential Stree	0.42	2.98	\$1.25	
1800 Graham Ave Unit 437		Citywide Street Lighting	0.66	4.94	\$3.26	
St Paul MN 55116-1372					<u>\$6.51</u>	
*1800 GRAHAM AVE 437		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
River Pointe Lofts Lmtd Prtnr	O C BURGNER'S RE SUBJ TO STS, THE	Street Sweeping - Commercial/Art	1.02	881.00	\$898.62	21-28-23-13-0287
15734 Foliage Ave	FOL; LOT 2 BLK 8 OF HOMECROFT,	Street Sweeping - Residential Stree	0.42	0.00	\$0.00	
Apple Valley MN 55124-6031	ALL OF THOMAS E SIME'S SUBD &	Citywide Street Lighting	0.66	881.00	\$581.46	
*1375 DAVERN ST	ALL OF O.C. BURGNER'S RE	West 7th/Munster to Madison ASL	0.22	571.00	\$125.62	
*Ward: 3					<u>\$1,605.70</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,605.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,605.70	
Tifini K Friend	Lot 19 Blk 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-13-0288
Richard S Barrows		Alley Sweeping	0.13	50.00	\$6.50	
1785 Munster Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-3001					<u>\$60.50</u>	
*1785 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spsc Llc 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2525 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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	
Ras Ethiopian Bar And Restaurant Llc 8350 Savanna Oaks Ln St Paul MN 55125-9575 *2516 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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	
Michelle Mahr 2481 Edgcumbe Rd St Paul MN 55116-2715 *2481 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	GOLDETSKY'S ADDITION SUBJ TO ESMTS THE E 135 FT OF FOL N 15 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	21-28-23-21-0001
		Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
		Citywide Street Lighting	0.66	102.50	\$67.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry W Gist	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT AND EX N 31 FT LOT 3 AND PART OF LOT 4 NLY OF L DESC AS FOL BEG ON E L OF AND 11 FT N OF SE COR OF SD LOT 4 TH W AT RA TO SD E L 65 FT TH NWLY TO PT ON	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	21-28-23-21-0003
Barbara J Gist		Citywide Street Lighting	0.66	78.00	\$51.48	
8082 Upper 129th Ct Apple Valley MN 55124-9759 *2497 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			<u>\$131.04</u>	
		Total Assessment:			\$131.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.04	
Steven M Bialick	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT PART OF LOTS 4 5 AND 6 SLY AND ELY OF FOL DESC L BEG ON E L OF AND 11 FT N OF SE COR OF SD LOT 4 TH W AT RA TO SD E L 65 FT TH SLY TO PT ON S L OF AND 4	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	21-28-23-21-0004
Diane L Bialick		Citywide Street Lighting	0.66	96.00	\$63.36	
3201 Hazelwood Ave W Wayzata MN 55391-2556 *2505 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			<u>\$161.28</u>	
		Total Assessment:			\$161.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.28	
Badger Holdings Llc	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT THE FOL EX NWLY 22 FT LOT 8 AND PART OF LOT 7 NWLY 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	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	21-28-23-21-0006
1753 Sutton Ln St Paul MN 55118-3717 *1266 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***			<u>\$139.44</u>	
		Total Assessment:			\$139.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-28-23-21-0011
					<u>\$59.40</u>	
*** 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
Rebecca Swiler 1913 Morgan Ave St Paul MN 55116-2741	BISANZ HIGHLAND PLAINS LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-28-23-21-0014
					<u>\$59.40</u>	
*** 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
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 Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-28-23-21-0016
					<u>\$59.40</u>	
*** 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
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	
*** 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

John P Lynch Keri B Lynch 1877 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS PART SWLY OF A L RUN FROM PT ON N L OF AND 140 FT W FROM ELY COR TO PT ON SELY L OF AND 112 28/100 FT SWLY FROM SD ELY COR OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0020
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Stephen D Ames 1871 Morgan Ave St Paul MN 55116-2731	BISANZ HIGHLAND PLAINS LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-21-0021
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713 *1865 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	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
Fred L Johnson Karen Jean Kupfer Johnson 1859 Morgan Ave St Paul MN 55116-2713 *1859 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$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
Jon Brandon Penhale Anne K Penhale 1847 Morgan Ave St Paul MN 55116-9855 *1847 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-21-0025
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Ruhl 1841 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-28-23-21-0026
					\$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
Ryan P Galvin 1845 Worcester Ave St Paul MN 55116-2676	BISANZ HIGHLAND PLAINS LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	21-28-23-21-0028
					\$86.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Wade S Johnson 1271 St Paul Ave St Paul MN 55116-2708	BISANZ HIGHLAND PLAINS EX NWLY 3 FT LOT 21 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62	21-28-23-21-0030
					\$95.76	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS NWLY 3 FT OF LOT 21 AND ALL OF LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	21-28-23-21-0031
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40
John M Stauble Jeanne E Stauble 1259 St Paul Ave St Paul MN 55116-2708	BISANZ HIGHLAND PLAINS EX NWLY 2 FT LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-28-23-21-0032
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Christopher Brumm Nicole Brumm 1934 Morgan Ave St Paul MN 55116-2718	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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-21-0038
*1928 MORGAN AVE		*** Owner and Taxpayer ***				
*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				
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 Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-21-0040
*1916 MORGAN AVE		*** Owner and Taxpayer ***				
*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				
Carrie Wolf Joel Wolf 1892 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS E 6 FT OF LOT 7 AND EX E 3 FT LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-21-0044
*1892 MORGAN AVE		*** Owner and Taxpayer ***				
*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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lillis A Lindell Casey William E Casey 1886 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS E 3 FT OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-28-23-21-0045
					\$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
Madeline Kleinpaste Shalene Kleinpaste 1878 Morgan Ave St Paul MN 55116-2763	BISANZ HIGHLAND PLAINS LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	129.00 129.00	\$54.18 \$85.14	21-28-23-21-0046
					\$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
Tracy L Smith 1870 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-21-0047
					\$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
Roger W Diestler Dianne M Diestler 1864 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	21-28-23-21-0048
		*** 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	
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Jacob J Lynch 1838 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72 <u>\$99.36</u>	21-28-23-21-0049
		*** 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	
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St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	21-28-23-21-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Wells	BISANZ HIGHLAND PLAINS LOT 15	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0051
Nicole Lynskey	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
1887 Worcester Ave					<u>\$60.48</u>	
St Paul MN 55116-2614		*** Owner and Taxpayer ***				
*1887 WORCESTER AVE						
*Ward: 3		Total Assessment:			\$60.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Roberta L Just	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0053
1899 Worcester St	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-2614					<u>\$60.48</u>	
*1899 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
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>	
St Paul MN 55116-2614		*** Owner and Taxpayer ***				
*1911 WORCESTER AVE						
*Ward: 3		Total Assessment:			\$60.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Elliott Stephenie M Sackett 1931 Worcester Ave St Paul MN 55116-2614	BISANZ HIGHLAND PLAINS LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0058
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*** 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
<hr/>						
Mark A Brandrud 1937 Worcester Ave St Paul MN 55116-2614	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
<hr/>						
Michael L Still Carol D Still 1246 Colette Pl St Paul MN 55116-2578	BISANZ HIGHLAND PLAINS NO. 2 EX E 4 FT LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-28-23-21-0060
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

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	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	
*1936 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$101.52				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$101.52				
John Christopher Schutt 1910 Worcester Ave St Paul MN 55116-2617	BISANZ HIGHLAND PLAINS EX W 20 FT LOT 6 AND W 18 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0066
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*1910 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.48				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				
Peter Tedrow 1906 Worcester Ave St Paul MN 55116-2617	BISANZ HIGHLAND PLAINS EX W 18 FT LOT 7 AND W 16 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0067
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*1906 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.48				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy C Kemper 1900 Worcester Ave St Paul MN 55116-2617	BISANZ HIGHLAND PLAINS EX W 16 FT LOT 8 AND W 14 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	21-28-23-21-0068
					\$60.48	
*1900 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$60.48
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.48
Lance Fischer Katelyn Fischer 1894 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 14 FT LOT 9 AND W 12 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	21-28-23-21-0069
					\$60.48	
*1894 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$60.48
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.48
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS EX W 10 FT LOT 11 AND W 8 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	21-28-23-21-0071
					\$60.48	
*1884 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$60.48
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.48

Ratification Date: Resolution #:

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		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.48				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				
Sarah M Zirnheld 1858 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 2 FT LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-28-23-21-0075
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*1858 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.48				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				
Conley Josephine Hanson 1852 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0076
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
*1852 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 St Paul MN 55116-2627					<u>\$54.00</u>	
*1846 WORCESTER 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		
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Shasha Realty Llc	BISANZ HIGHLAND PLAINS LOT 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-21-0080
Co Eddie Moradian	BLK 3	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
1285 St Paul Ave St Paul MN 55116-2759		Citywide Street Lighting	0.66	76.00	\$50.16	
*1285 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$106.08		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$106.08		
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Lynn F Wood	BISANZ HIGHLAND PLAINS LOT 21	Street Sweeping - Commercial/Art	1.02	82.50	\$84.15	21-28-23-21-0081
1291 St Paul Ave	BLK 3	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55116-2759					<u>\$138.60</u>	
*1291 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$138.60		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$138.60		

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 *2531 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS LOT 22 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	
					\$92.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40
Norma E Salvador 2537 Edgumbe Rd St Paul MN 55116-2703 *2537 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2019	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	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
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	1.02	200.00	\$204.00	21-28-23-21-0085
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$336.00	
*** 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
Independent School Dist 625	SECTION 21 TOWN 28 RANGE 23 EX E	Street Sweeping - Commercial/Art	1.02	297.00	\$302.94	21-28-23-21-0086
Homecroft	60 FT FOR EDGCUMBE RD & EX S 33	Street Sweeping - Residential Stree	0.42	625.00	\$262.50	
360 Colborne St	FT BEING VAC SHERIDAN AVE; THE S	Citywide Street Lighting	0.66	922.00	\$608.52	
St Paul MN 55102-3299	SEC 21 TN 28 RN 23				<u>\$1,173.96</u>	
*1845 SHERIDAN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,173.96
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,173.96

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					<u>\$62.64</u>	
*1933 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3					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

Nicholas R Nelson	CUKIER ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-28-23-21-0090
Casey M Nelson		Citywide Street Lighting	0.66	58.00	\$38.28	
1921 Field Ave					<u>\$62.64</u>	
St Paul MN 55116-2673		*** Owner and Taxpayer ***				
*1921 FIELD AVE					Total Assessment:	\$62.64
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morva Ann Klein 1909 Field Ave St Paul MN 55116-2673 *1909 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	CUKIER ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> \$62.64	21-28-23-21-0092
		*** 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	
Chasie Lee C Schwartz 1897 Field Ave St Paul MN 55116-2673 *1897 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	CUKIER ADDITION EX E 2 FT; LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 <hr/> \$60.48	21-28-23-21-0095
		*** 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	
Michael J Ireland Karen J Ireland 1882 Field Ave St Paul MN 55116-2673 *1882 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX S 192 FT, THE E 50 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) IN SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> \$54.00	21-28-23-21-0098
		*** 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
Lee Christensen Trustee 1888 Field Ave St Paul MN 55116-2673 *1888 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
James L Clasen Judy A Clasen 1896 Field Ave St Paul MN 55116-2673 *1896 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 N 1/2 OF W 70 FT OF E 195 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	70.00	\$29.40	21-28-23-21-0102
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Robert H Meyers Mary E Meyers 1893 Sheridan Ave St Paul MN 55116-2635 *1893 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 SUBJ TO SHERIDAN AVE THE S 1/2 OF W 75 FT OF E 200 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-28-23-21-0103
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David H Fox	SECTION 21 TOWN 28 RANGE 23 N1/2 OF PART N OF SHERIDAN AVE OF W 50 FT OF E 300 FT OF S 1/2 OF SW1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0106
Margo Fox		Citywide Street Lighting	0.66	50.00	\$33.00	
1905 Sheridan Ave					<u>\$54.00</u>	
St Paul MN 55116-2663		*** Owner and Taxpayer ***				
*1908 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	
David H Fox	SECTION 21 TOWN 28 RANGE 23 SUBJ TO AVE THE S 1/2 OF FOL PART N OF AVE OF W 50 FT OF E 300 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0107
Margo L Fox		Citywide Street Lighting	0.66	50.00	\$33.00	
1905 Sheridan Ave					<u>\$54.00</u>	
St Paul MN 55116-2663		*** Owner and Taxpayer ***				
*1905 SHERIDAN 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	
Vera Dale	SECTION 21 TOWN 28 RANGE 23 EX N 160 FT; THE W 50 FT OF E 350 FT OF S 1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0108
1911 Sheridan Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2663					<u>\$54.00</u>	
*1911 SHERIDAN 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
Mychal S Brenden 1915 Sheridan St St Paul MN 55116-2663 *1915 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX N 160 FT; THE W 50 FT OF E 400 FT OF S 1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0111
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Sandra K Donovan Trustee 1919 Sheridan Ave St Paul MN 55116-2663 *1919 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 W 50 FT OF E 450 FT OF S1/2 OF SW 1/4 OF NE1/4 OF NW 1/4 (SUBJ TO AVES) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-21-0112
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Troy M Karkula Dana C Karkula 1926 Field Ave St Paul MN 55116-2673 *1926 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 EX THE S 169 FT; THE W 50 FT OF E 500 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	50.00	\$21.00	21-28-23-21-0113
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Alice L Mclean Timothy S Mclean 1925 Sheridan Ave St Paul MN 55116-2663 *1925 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	SECTION 21 TOWN 28 RANGE 23 THE S 169 FT OF THE W 50 FT OF E 500 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	50.00	\$21.00	21-28-23-21-0114
		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
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	
*** Owner and Taxpayer ***				<u>\$304.92</u>		
					Total Assessment:	\$304.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$304.92
Penahaha Properties Llc C/O Julie Pena 625 E Minnehaha Pky Minneapolis MN 55417-1020 *1274 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT THE FOL PART OF LOTS 4,5,6 & 7 DESC AS FOL BEG ON S L OF & 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	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	21-28-23-21-0120
		Citywide Street Lighting	0.66	104.00	\$68.64	
		*** Owner and Taxpayer ***				
					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
Lora Denotter	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0003
Jeffrey Denotter	LOT 3 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
1949 Morgan Ave					<u>\$64.80</u>	
St Paul MN 55116-2741		*** Owner and Taxpayer ***				
*1949 MORGAN AVE		Total Assessment:			\$64.80	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Michelle Traen	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	21-28-23-22-0006
1950 Morgan Ave	LOT 2 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-2718					<u>\$75.60</u>	
*1950 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$75.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
M12 Llc	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0007
1942 Morgan Ave	PART OF LOT 3 WLY OF A L RUN	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116	FROM PT ON S L OF AND 27 FT W				<u>\$64.80</u>	
*1942 MORGAN AVE	FROM SE COR OF SD LOT 3 TO PT ON	*** Owner and Taxpayer ***				
*Ward: 3	N L OF AND 60 FT E FROM NW COR	Total Assessment:			\$64.80	
*Pending as of: 8/21/2019	OF SD LOT 3 BLK 4	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
Robert S Broberg Nancy A Broberg 1240 Colette Pl St Paul MN 55116-2578	BISANZ HIGHLAND PLAINS NO. 2 LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	21-28-23-22-0008
		*** 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	
Lois M Moheban 1232 Colette Place St Paul MN 55116-2578	BISANZ HIGHLAND PLAINS NO. 2 LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	95.00 95.00	\$39.90 \$62.70 <u>\$102.60</u>	21-28-23-22-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.60	
Barbara S Fitzsimmons Dana M Fitzsimmons 1211 Colette Pl St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan D Olson	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0012
Julie K Olson	LOT 3 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
1215 Colette Pl					<u>\$64.80</u>	
St Paul MN 55116-2556		*** Owner and Taxpayer ***				
*1215 COLETTE PL		Total Assessment:			\$64.80	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
John Acker	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-22-0014
1223 Colette Place	LOT 5 BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55116-2556					<u>\$59.40</u>	
*1223 COLETTE PL		*** Owner and Taxpayer ***				
*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	
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		Total Assessment:			\$59.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge 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	0.42	835.00	\$350.70	21-28-23-22-0021
		Citywide Street Lighting	0.66	835.00	\$551.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$901.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$901.80	
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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	
					<u>\$127.14</u>	
		*** 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	
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Madeline M Sweeney 2044 Ramlow Place St Paul MN 55116-2515	BISANZ HIGHLAND PLAINS NO. 2 W 5 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0025
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily D Truslow 2034 Ramlow Place St Paul MN 55116-2515 *2034 RAMLOW PL *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 EX W 10 FT LOT 6 AND W 15 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0027
*** Owner and Taxpayer ***						
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	
Edward J Calph Phyllis L Calph 2012 Ramlow Pl St Paul MN 55116-2515 *2012 RAMLOW PL *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 EX W 30 FT LOT 10 AND W 35 FT OF LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0031
*** 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	
Jacob E Huseby Leslie C Huseby 2008 Ramlow Place St Paul MN 55116-2515 *2008 RAMLOW PL *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 EX W 35 FT LOT 11 AND W 40 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	21-28-23-22-0032
*** 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
Terry L Holter	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-28-23-22-0033
Amy M Ogorman	W 40 FT LOT 12 AND W 45 FT OF LOT 13 BLK 7	Citywide Street Lighting	0.66	59.00	\$38.94	
2002 Ramlow Pl					<u>\$63.72</u>	
St Paul MN 55116-2515		*** Owner and Taxpayer ***				
*2002 RAMLOW PL		Total Assessment:			\$63.72	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Sharon Lee M Radke	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	21-28-23-22-0034
1996 Ramlow Pl	W 45 FT LOT 13 AND ALL OF LOT 14 BLK 7	Citywide Street Lighting	0.66	84.00	\$55.44	
2002 Ramlow Pl					<u>\$90.72</u>	
St Paul MN 55116-2515		*** Owner and Taxpayer ***				
*1996 RAMLOW PL		Total Assessment:			\$90.72	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
Jake N Walloch	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	21-28-23-22-0035
2001 Morgan Ave	LOT 15 BLK 7	Citywide Street Lighting	0.66	79.50	\$52.47	
2001 Morgan Ave					<u>\$85.86</u>	
St Paul MN 55116-2513		*** Owner and Taxpayer ***				
*2001 MORGAN AVE		Total Assessment:			\$85.86	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria L Skalbeck 2009 Morgan Ave St Paul MN 55116-2513	BISANZ HIGHLAND PLAINS NO. 2 EX W 47 5/10 FT LOT 17 AND ALL OF LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	21-28-23-22-0036
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
*2009 MORGAN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
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	0.42	68.00	\$28.56	21-28-23-22-0040
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
*2029 MORGAN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44
Michael P Flesch 2043 Morgan Ave St Paul MN 55116-2513	BISANZ HIGHLAND PLAINS NO. 2 LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0043
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*2043 MORGAN 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harvey D Novick	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0044
Bonnie S Novick	LOT 25 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2047 Morgan Ave St Paul MN 55116-2513					<u>\$64.80</u>	
*2047 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$64.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	
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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 St Paul MN 55116-2565		Citywide Street Lighting	0.66	95.50	\$63.03	
*1246 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$127.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$127.14	
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Lawrence J Hruza Jr	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0052
Janice C Hruza	LOT 8 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
2030 Morgan Ave St Paul MN 55116-2524					<u>\$64.80</u>	
*2030 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$64.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alem H Kidane 2026 Morgan Av St Paul MN 55116-2524 *2026 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0053
*** 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	
Thomas I Edelstein Jack A Silverman 1991 Ford Pky St Paul MN 55116-1923 *2020 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0054
*** Owner and Taxpayer ***						
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	
Donald R Bruun Janeen M Bruun 2016 Morgan Ave St Paul MN 55116-2524 *2016 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 LOT 11 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 <u>\$60.48</u>	21-28-23-22-0055
*** 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
Michael R Mccloskey Allison N Demma 1987 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 15 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.00 91.00	\$38.22 \$60.06 <u>\$98.28</u>	21-28-23-22-0059
*1987 WORCESTER AVE		*** Owner and Taxpayer ***		Total Assessment: \$3.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.00		***ESCROW***
*Ward: 3 *Pending as of: 8/21/2019						
Yuxi Weng 1997 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0061
*1997 WORCESTER AVE		*** Owner and Taxpayer ***		Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80		
*Ward: 3 *Pending as of: 8/21/2019						
Jeffrey D Cotton 2001 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-28-23-22-0062
*2001 WORCESTER AVE		*** Owner and Taxpayer ***		Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80		
*Ward: 3 *Pending as of: 8/21/2019						

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	
					<u>\$64.80</u>	
*2021 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Annette E Digre 2033 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 23 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0067
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
*2033 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Michael W Khan Ann M Long 2051 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 SUBJ TO SEWER ESMT LOT 26 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0070
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
*2051 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$122.40
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$122.40

William L Kiser	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-22-0074	
Pamela J Kiser	W 53 FT LOT 3 AND W 46 FT OF LOT 4	Citywide Street Lighting	0.66	53.00	\$34.98		
2046 Worcester Ave	BLK 9				<u>\$57.24</u>		
St Paul MN 55116-2615		*** Owner and Taxpayer ***					
*2046 WORCESTER AVE		Total Assessment:					\$57.24
*Ward: 3		This Payment:					\$0.00
*Pending as of: 8/21/2019		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$57.24

Richard A Danov	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-22-0075	
Dianne Danov	W 46 FT LOT 4 AND W 39 FT OF LOT 5	Citywide Street Lighting	0.66	53.00	\$34.98		
2042 Worcester Ave	BLK 9				<u>\$57.24</u>		
St Paul MN 55116-2615		*** Owner and Taxpayer ***					
*2042 WORCESTER AVE		Total Assessment:					\$57.24
*Ward: 3		This Payment:					\$0.00
*Pending as of: 8/21/2019		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$57.24

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122 *2020 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 EX W 21 FT LOT 8 AND W 26 FT OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0079
		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
Kenneth M Boettcher Kathleen J Zellman Boettcher 2008 Worcester Ave St Paul MN 55116-2615 *2008 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 31 FT LOT 10 AND WLY 36 FT OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-22-0081
		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
Rita A Curtis 1998 Worcester Ave St Paul MN 55116-2615 *1998 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2019	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
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis H Garcia Anareli V Macedo 1994 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 46 FT LOT 13 AND WLY 51 FT OF LOT 14 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-22-0084
					<u>\$64.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Suzanne L Loughrey 1988 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 51 FT LOT 14 AND ALL OF LOT 15 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94	21-28-23-22-0085
					<u>\$63.72</u>	
*** 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
Linda K Hoaglund 1982 Worcester Ave St Paul MN 55116-2615	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 Citywide Street Lighting	0.42 0.66	46.50 46.50	\$19.53 \$30.69	21-28-23-22-0086
					<u>\$50.22</u>	
*** 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
John F Krenik 1270 Cleveland Ave S St Paul MN 55116-2601	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 70 FT MEASURED AT RA TO WLY L OF LOT 16 SD LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	184.00	\$77.28	21-28-23-22-0087
		Citywide Street Lighting	0.66	184.00	\$121.44	
					\$198.72	
*1270 CLEVELAND AVE S						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$198.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.72
Glen R Johnson Janet M Johnson 1947 Field Ave St Paul MN 55116-2604	SOUTH HIGHLAND PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	21-28-23-22-0088
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$103.68	
*1947 FIELD AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$103.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.68
Robert C Clasen Pamela J Clasen 1959 Field Ave St Paul MN 55116-2604	SOUTH HIGHLAND PARK LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0090
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*1959 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry J Hampel Mary H Kopet 1983 Field Ave St Paul MN 55116-2604 *1983 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0094
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Matthew G Silver 1997 Field Ave St Paul MN 55116-2604 *1997 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0097
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Patrick Beagan Janette M Beagan 2005 Field Ave St Paul MN 55116-2648 *2005 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0099
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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		Total Assessment:			\$54.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
James Bisanz	SOUTH HIGHLAND PARK LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0101
2013 Field Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2648					<u>\$54.00</u>	
*2013 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	
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
James F Zimmerman 2021 Field Ave St Paul MN 55116-2648 *2021 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 16 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>	21-28-23-22-0103
			*** 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	
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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Schroer	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	21-28-23-22-0107
Shirley A Schroer		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		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Kevin W Miles	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
Shannon N Miles		Alley Sweeping	0.13	100.00	\$13.00	
1305 Murray St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2609					<u>\$67.00</u>	
*1305 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Raisa Bloft	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
Marina V Bloft		Alley Sweeping	0.13	50.00	\$6.50	
1309 Murray St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2609					<u>\$60.50</u>	
*1309 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen M Roth Moberg Heidi Ann Moberg 1311 Murray St St Paul MN 55116-2609 *1311 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-22-0110
		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	
Sandra Stepp 1315 Murray St St Paul MN 55116-2609 *1315 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Edsil Investments Llp 1991 Ford Pky St Paul MN 55116-1255 *1310 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	21-28-23-22-0114
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					\$68.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.78

Greta E Cunningham	SOUTH HIGHLAND PARK LOT 1 BLK	Street Sweeping - Residential Street	0.42	85.00	\$35.70	21-28-23-22-0120
1309 Prior Ave S	2	Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Rhoda Wathum Ocama	SOUTH HIGHLAND PARK LOT 3 BLK	Street Sweeping - Residential Street	0.42	51.00	\$21.42	21-28-23-22-0122
1958 Field Ave	2	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher M Johnson 2004 Field Ave St Paul MN 55116-2605 *2004 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0131
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Sonya E Ferber Richard W Fruen 2020 Field Ave St Paul MN 55116-2605 *2020 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0135
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Mark A Crowson Jamie L Crowson 2024 Field Ave St Paul MN 55116-2605 *2024 FIELD AVE *Ward: 3 *Pending as of: 8/21/2019	SOUTH HIGHLAND PARK LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-22-0136
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary S Feinstein	SOUTH HIGHLAND PARK LOT 18	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	21-28-23-22-0137
Jennifer B Feinstein	BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
1310 Murray St					<u>\$89.64</u>	
St Paul MN 55116-2608		*** Owner and Taxpayer ***				
*1310 MURRAY ST						
*Ward: 3		Total Assessment:			\$89.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55116-2662					<u>\$95.04</u>	
*2027 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$95.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	
Louise A Langberg	SOUTH HIGHLAND PARK E 41 FT OF	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55116-2662					<u>\$65.88</u>	
*2021 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26	21-28-23-22-0140
					\$65.88	
*2015 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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
Josephine Nguyen 1993 Sheridan Ave St Paul MN 55116-2611	SOUTH HIGHLAND PARK E 42 FT OF LOT 26 AND EX E 32 FT LOT 27 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26	21-28-23-22-0144
					\$65.88	
*1993 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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
Amy Nicole Johnson Aaron James Johnson 1987 Sheridan Ave St Paul MN 55116-2611	SOUTH HIGHLAND PARK E 32 FT OF LOT 27 AND EX E 22 FT LOT 28 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26	21-28-23-22-0145
					\$65.88	
*1987 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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>	
St Paul MN 55116-2611		*** Owner and Taxpayer ***				
*1981 SHERIDAN AVE		Total Assessment:			\$65.88	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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		*** Owner and Taxpayer ***				
*Ward: 3		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	
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 ALL OF LOT 31 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55116-2611					<u>\$65.88</u>	
*1969 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Krenik Margaret M Krenik 1842 Hewitt Ave St Paul MN 55104-1020 *1270 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 497 TRACT A	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	21-28-23-22-0156
		Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
		Citywide Street Lighting	0.66	69.50	\$45.87	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.06	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 RETURN CT *Ward: 3 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 497 SUBJ TO ESMT; TRACT B	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-28-23-22-0157
		Street Sweeping - Residential Stree	0.42	92.00	\$38.64	
		Citywide Street Lighting	0.66	142.00	\$93.72	
		*** 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	
John F Krenik Margaret M Krenik 1270 Cleveland Ave S St Paul MN 55116-2601 *0 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	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	
				<u>\$74.48</u>		
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ya K Vang	EDGWOOD LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-23-0001
Xong Moua		Alley Sweeping	0.13	41.00	\$5.33	
1324 Sumner St		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55116-2637					<u>\$93.89</u>	
*1324 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$93.89	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.89	
Jennifer S Wagner	EDGWOOD N 1/2 OF LOT 4 AND ALL	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0003
Luke F Wagner	OF LOT 3 BLK 4	Alley Sweeping	0.13	62.00	\$8.06	
1334 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*1334 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	
Erich Spencer	EDGWOOD S 1/2 OF LOT 4 AND ALL	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0004
Matthew Spencer	OF LOT 5 BLK 4	Alley Sweeping	0.13	62.00	\$8.06	
1340 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*1340 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>
Adam Bewley	EDGWOOD N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0005
Hilary Bewley		Alley Sweeping	0.13	62.00	\$8.06	
1346 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*1346 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	
Robert G Kobler	EDGWOOD N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0007
Rosemary T Kobler		Alley Sweeping	0.13	62.00	\$8.06	
1358 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*1358 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	
St Paul Public Housing Agency	EDGWOOD S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0008
Attn: Comptroller		Alley Sweeping	0.13	62.00	\$8.06	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55102-1602					<u>\$75.02</u>	
*1364 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>
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		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*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	
James J Salvatore	EDGWOOD N 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0011
Melanie Salvatore		Alley Sweeping	0.13	62.00	\$8.06	
1384 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2637					<u>\$75.02</u>	
*1384 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	
Randy J Brintnall	EDGWOOD S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0012
1390 Sumner St		Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55116-2637		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
*1390 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>
Christopher C Haider	EDGWOOD S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 4	Street Sweeping - Residential Street	0.42	62.00	\$26.04	21-28-23-23-0014
Christine M Haider		Alley Sweeping	0.13	62.00	\$8.06	
1408 Sumner St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2634					<u>\$75.02</u>	
*1408 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	
Ron O Liner	EDGWOOD N 5 FT OF LOT 24 AND S 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 4	Street Sweeping - Residential Street	0.42	67.00	\$28.14	21-28-23-23-0016
Deborah M Liner		Alley Sweeping	0.13	67.00	\$8.71	
1420 Sumner St		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2634					<u>\$81.07</u>	
*1420 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.07	
Erick Mortenson	EDGWOOD E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Street	0.42	67.00	\$28.14	21-28-23-23-0019
Keely Mortenson		Alley Sweeping	0.13	175.00	\$22.75	
1959 Norfolk Ave		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2629					<u>\$95.11</u>	
*1959 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$95.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.11	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kara J Bradshaw 1407 Prior Ave S St Paul MN 55116-2656 *1407 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD LOTS 32 AND LOT 33 BLK 4	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-23-0023
		Alley Sweeping	0.13	0.00	\$0.00	
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** 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	
Margaret K Reiling Trustee Trustee Of Trust A 1397 Prior Ave S St Paul MN 55116-2656 *1397 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Samuel R Petersen 1395 Prior Ave S St Paul MN 55116-2656 *1395 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD N 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0026
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Mcquillan	EDGWOOD S 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 4 683 Wentworth Ave Unit W2 Mendota Heights MN 55118-2702	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	
		Citywide Street Lighting	0.66	61.50	\$40.59	
					<u>\$74.42</u>	
*1367 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$74.42	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$74.42	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL OF LOT 49 BLK 4 1353 Prior Ave S St Paul MN 55116-2656	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0034
Benjamin A Sudolcan		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
*1353 PRIOR AVE S		*** 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	
Kristine E Pelatt	EDGWOOD S 1/2 OF LOT 51 AND ALL OF LOT 50 BLK 4 1349 Prior Ave S St Paul MN 55116-2656	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0035
Brian D Pelatt		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
*1349 PRIOR AVE S		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Rapacz	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
Ryan A Rapacz		Alley Sweeping	0.13	62.00	\$8.06	
1343 Prior Ave S		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2656					<u>\$75.02</u>	
*1343 PRIOR AVE S		*** 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	

Matthew Foster	EDGWOOD N 1/2 OF LOT 54 AND EX N 10 25/100 FT LOT 55 BLK 4	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-23-0038
Katherine Tackes		Alley Sweeping	0.13	51.00	\$6.63	
1331 Prior Ave S		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55116-2656					<u>\$61.71</u>	
*1331 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Robert W Orth	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
Po Box 50785		Alley Sweeping	0.13	51.00	\$6.63	
Mendota MN 55150-0785		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
*1327 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Hunt 1944 Sheridan Ave St Paul MN 55116-2610	EDGWOOD LOT 57 BLK 4	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-23-0040
		Alley Sweeping	0.13	41.00	\$5.33	
		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

Justine M Osum 1320 Kenneth St St Paul MN 55116-2606	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 11 FT OF LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	21-28-23-23-0041
		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$99.90	
*1320 KENNETH ST						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.90

Brian C Welsh 1340 Kenneth St St Paul MN 55116-2606	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	0.42	55.00	\$23.10	21-28-23-23-0044
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*1340 KENNETH ST						
*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
Barbara J Holisky 1346 Kenneth St St Paul MN 55116-2606 *1346 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 26 FT OF LOT 7 AND EX N 12 FT LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-23-0045
		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
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	0.42	55.00	\$23.10	21-28-23-23-0046
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Michael P Sweeney Stephanie L Sweeney 1366 Kenneth St St Paul MN 55116 *1366 KENNETH ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL N 27 FT OF LOT 11 AND EX N 13 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-23-0048
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Johnson	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL EX N 27 FT LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-28-23-23-0049
Mary H Lundberg Johnson 1374 Kenneth St St Paul MN 55116-2606		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
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Bernard P Martinson	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0050
Susan B Martinson 1380 Kenneth St St Paul MN 55116-2606		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
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Roozbeh Shirazi	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	0.42	62.00	\$26.04	21-28-23-23-0051
Samira Fatemeh Afzali 1386 Kenneth St St Paul MN 55116-2606		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

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
Lee Ann Smart Koch 1995 Norfolk Ave St Paul MN 55116-2631 *1995 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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
		Citywide Street Lighting	0.66	109.50	\$72.27	
					\$118.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26
Stephen N Peacock Kathryn A Seng 1985 Norfolk Ave St Paul MN 55116-2631 *1985 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	21-28-23-23-0055
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					<u>\$113.94</u>	
*1971 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$113.94				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$113.94				
Chad D Schafer 1415 Sumner St St Paul MN 55116-2645	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-28-23-23-0059
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$88.56</u>	
*1415 SUMNER ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$88.56				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$88.56				
Jamie Lee Jacobsen Michael Jacobsen 1407 Sumner St St Paul MN 55116-2645	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	0.42	62.00	\$26.04	21-28-23-23-0060
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$66.96</u>	
*1407 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Anfinson Debra A Maeurer 1399 Sumner St St Paul MN 55116-2638	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
*** Owner and Taxpayer ***					<u>\$66.96</u>	
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Margaret K Leseman 1377 Sumner St St Paul MN 55116-2638	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 Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	21-28-23-23-0064
*** Owner and Taxpayer ***					<u>\$66.96</u>	
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Patricia A Achman Donald F Leseman 1371 Sumner St St Paul MN 55116-2638	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 Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	21-28-23-23-0065
*** Owner and Taxpayer ***					<u>\$66.96</u>	
					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
Thomas M Bade 1365 Sumner St St Paul MN 55116-2638 *1365 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 37 AND ALL OF LOT 36 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0066
		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
Louanne Howard Vitek 1359 Sumner St St Paul MN 55116-2638 *1359 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0067
		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
Joseph M Krieger Heather Denning-Krieger 1353 Sumner St St Paul MN 55116-2638 *1353 SUMNER ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 40 AND ALL OF LOT 39 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0068
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven A Corradi	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 43 AND ALL OF LOT 44 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0071
Gina A Corradi		Citywide Street Lighting	0.66	62.00	\$40.92	
1335 Sumner St					<u>\$66.96</u>	
St Paul MN 55116-2638		*** Owner and Taxpayer ***				
*1335 SUMNER 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	
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Laja Fruling	EDGWOOD LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	21-28-23-23-0074
2024 Sheridan Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55116-2647		Citywide Street Lighting	0.66	82.50	\$54.45	
*2024 SHERIDAN AVE					<u>\$94.43</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$94.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.43	
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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	
St Paul MN 55116-2670					<u>\$49.61</u>	
*1328 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie 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	
St Paul MN 55116-2670					<u>\$49.61</u>	
*1332 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Kent F Von Fischer	EDGWOOD LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	21-28-23-23-0077
Mary E Von Fischer		Alley Sweeping	0.13	41.00	\$5.33	
1336 Murray St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-2670					<u>\$49.61</u>	
*1336 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Bryn B Chambers	EDGWOOD LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	21-28-23-23-0078
Elizabeth M Glynn		Alley Sweeping	0.13	41.00	\$5.33	
1340 Murray St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-2670					<u>\$49.61</u>	
*1340 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.61	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55116-2670		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	
*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				

Roger A Forman	EDGWOOD EX N 20 FT LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0083
1374 Murray St		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		*** 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				

Edward E Parsonage Trustee	EDGWOOD W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	21-28-23-23-0084
Christine E Eastman Trustee		Citywide Street Lighting	0.66	108.50	\$71.61	
2025 Norfolk Ave St Paul MN 55116-2654						
*2025 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$117.18				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$117.18				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Avron M Seltzer	EDGWOOD E 1/2 OF LOT 15 AND ALL	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	21-28-23-23-0085
Lois K Seltzer	OF LOT 16 BLK 2	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					<u>\$99.96</u>	
*2015 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.96	
Michael Kanner	EDGWOOD W 1/2 OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	21-28-23-23-0086
2005 Norfolk Ave	ALL OF LOT 17 BLK 2	Alley Sweeping	0.13	132.00	\$17.16	
St Paul MN 55116-2654		Citywide Street Lighting	0.66	72.00	\$47.52	
					<u>\$94.92</u>	
*2005 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.92	
Timothy N Lynch	EDGWOOD S 21 FT OF LOT 22 AND EX	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	21-28-23-23-0089
Mary B Lynch	S 11 FT LOT 21 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
1381 Kenneth St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55116-2607					<u>\$61.71</u>	
*1381 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy G Wilson	EDGWOOD EX N 8 1/2 FT LOT 23 AND	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	21-28-23-23-0090
Rena L Bethke	EX S 21 FT LOT 22 BLK 2	Alley Sweeping	0.13	53.00	\$6.89	
1375 Kenneth St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55116-2607					<u>\$64.13</u>	
*1375 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$64.13	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.13	

Christopher F Ebner	EDGWOOD N 27 FT OF LOT 29 AND	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	21-28-23-23-0095
Marian Pradas Ten	EX N 20 FT LOT 30 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1341 Kenneth St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55116-2607					<u>\$58.08</u>	
*1341 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$58.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.08	

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				Total Assessment:	\$58.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
June M Pream 1325 Kenneth St St Paul MN 55116-2607	EDGWOOD N 6 FT OF LOT 32 AND ALL OF LOT 33 BLK 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-28-23-23-0098
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	
*1325 KENNETH ST						
*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	

Adam M Brunner Sarah T Brunner 1321 Kenneth St St Paul MN 55116-2607	EDGWOOD LOT 34 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	21-28-23-23-0099
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.43	
*1321 KENNETH ST						
*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	

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	1.02	41.00	\$41.82	21-28-23-23-0101
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
*1326 CLEVELAND AVE S						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment: \$68.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	62.00	\$63.24	21-28-23-23-0102
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$104.16	
*1330 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.16
Mary K Eggink 1334 Cleveland Ave S St Paul MN 55116-2603	EDGWOOD W 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	21-28-23-23-0103
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$104.16	
*1334 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.16
Adrian Radulescu Angela I Radulescu 1340 Cleveland Ave S St Paul MN 55116-7485	EDGWOOD W 1/2 VAC ALLEY ADJ AND N 2 5/10 FT OF LOT 8 AND ALL OF LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	21-28-23-23-0104
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$142.80	
*1340 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					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
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	
1370 Cleveland Ave S					<u>\$137.76</u>	
St Paul MN 55116-2603		*** Owner and Taxpayer ***				
*1370 CLEVELAND AVE S		Total Assessment:			\$137.76	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.76	
Sara J Towle	EDGWOOD E 1/2 VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0112
1375 Murray St	AND S 1/2 OF LOT 19 AND ALL OF	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2671	LOT 18 BLK 1				<u>\$66.96</u>	
*1375 MURRAY 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	
Tom Pfannenstiel	EDGWOOD E 1/2 VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	21-28-23-23-0115
Danielle Dart	AND N 1/2 OF LOT 22 AND ALL OF	Citywide Street Lighting	0.66	62.00	\$40.92	
1355 Murray St	LOT 23 BLK 1				<u>\$66.96</u>	
St Paul MN 55116-2671		*** Owner and Taxpayer ***				
*1355 MURRAY ST		Total Assessment:			\$66.96	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
John D Olcott Kathleen E Dauer 1343 Murray St St Paul MN 55116-2671 *1349 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD SUBJ TO ESMTS THE FOL E 1/2 OF VAC ALLEY ADJ AND EX N 28 FT LOT 25 AND ALL OF LOT 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	21-28-23-23-0116
*** Owner and Taxpayer ***					Total Assessment: \$58.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$58.32	
John D Olcott Kathleen E Dauer 1343 Murray St St Paul MN 55116-2671 *1343 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	EDGWOOD SUBJ TO ESMTS THE FOL E 1/2 OF VAC ALLEY ADJ AND N 28 FT OF LOT 25 AND EX N 14 FT LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-23-0117
*** 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	
John Lunde Lagretta Lunde 1337 Murray St St Paul MN 55116-2671 *1337 MURRAY ST *Ward: 3 *Pending as of: 8/21/2019	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 Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-28-23-23-0118
*** 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>
Michael C Kelly	EDGWOOD LOT 30 AND FOL E 1/2 OF	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	21-28-23-23-0120
Janelle R Kelly	VAC ALLEY ADJ AND EX S 19 FT LOT	Citywide Street Lighting	0.66	93.50	\$61.71	
2032 Sheridan Ave St Paul MN 55116-2613	29 BLK 1				<u>\$100.98</u>	
*2032 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$100.98		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$100.98		
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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	
*1972 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$73.51		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$73.51		
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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	
*1992 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$73.64		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$73.64		

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 Street	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	
*** 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

Michael J Miller	ARCADIA LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	21-28-23-23-0131
Susan Zarambo		Alley Sweeping	0.13	49.00	\$6.37	
2006 Norfolk Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$71.17	
*** 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

Philip Mark Hanson	ARCADIA LOT 3 BLK 2	Street Sweeping - Residential Street	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	
					\$71.17	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Fishel	ARCADIA LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-23-0135
2032 Norfolk Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55116-2655		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$71.17	
*2032 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

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						
*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

Charles Hencier	EDGWOOD LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	82.50	\$84.15	21-28-23-23-0147
1322 Cleveland Ave S		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$138.60	
*1322 CLEVELAND AVE S						
*Ward: 3						
*Pending as of: 8/21/2019						
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl Schaefer	EDGWOOD LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	21-28-23-23-0149
Vibeke Petersen		Citywide Street Lighting	0.66	129.00	\$85.14	
2039 Norfolk Ave St Paul MN 55116-2652					<u>\$139.32</u>	
*2039 NORFOLK AVE		*** 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		
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Alan Engler	EDGWOOD EX N 5 FT; LOT 24 & ALL OF LOT 25 BLK 4	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	21-28-23-23-0151
Elayne Engler		Alley Sweeping	0.13	77.00	\$10.01	
1426 Sumner St St Paul MN 55116-2634		Citywide Street Lighting	0.66	77.00	\$50.82	
				<u>\$93.17</u>		
*1426 SUMNER ST		*** Owner and Taxpayer ***				
		Total Assessment:		\$93.17		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$93.17		
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Patrick D Marzolf	ARCADIA SUBJ TO ESMT; EX E 10 FT; THAT PT OF THE W 1/2 OF LOT 15 AND THAT PT OF LOT 14 IN BLK 1 LYING SWLY OF THE FOL DESC L; COM AT NW COR OF LOT 14 THEN SWLY ALONG WLY L OF SD LOT 14	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	21-28-23-23-0154
Derek J Thurmes		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
1750 Mississippi River Blvd S St Paul MN 55116-2650		Citywide Street Lighting	0.66	131.50	\$86.79	
				<u>\$179.82</u>		
*1750 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
		Total Assessment:		\$179.82		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$179.82		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					*** 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

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		
							<u>\$93.90</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$93.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.90	

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	1.02	263.00	\$268.26	21-28-23-24-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	1,454.00	\$610.68	
		Citywide Street Lighting	0.66	1,717.00	\$1,133.22	
					*** Owner and Taxpayer ***	
					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>		
Susan Kay Ognanovich 1824 Wordsworth Ave St Paul MN 55116-2639 *1824 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-24-0002		
		Street Sweeping - Residential Stree	0.42	25.50	\$10.71			
		Alley Sweeping	0.13	51.00	\$6.63			
		Citywide Street Lighting	0.66	85.50	\$56.43			
							<u>\$134.97</u>	
*** 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		
Erin Colleen St Cyr 1828 Wordsworth Ave St Paul MN 55116-2639 *1828 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0003		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$48.40</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$48.40		
Matthew R Jezewski Victoria E Jezewski 1840 Wordsworth Ave St Paul MN 55116-2639 *1840 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0006		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$48.40</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn Woessner 1844 Wordsworth Ave St Paul MN 55116-2639	FAIRVIEW SOUTH ADDITION LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0007
		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
Matthew Forys Chelsie Forys 1852 Wordsworth Ave St Paul MN 55116-2639	FAIRVIEW SOUTH ADDITION LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Patrick J Dirksen 1860 Wordsworth Ave St Paul MN 55116-2639	FAIRVIEW SOUTH ADDITION LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0011
		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

***1844 WORDSWORTH AVE**

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

***1852 WORDSWORTH AVE**

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

***1860 WORDSWORTH 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
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

Gregory J Demarco	FAIRVIEW SOUTH ADDITION LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0016
Ann M Demarco	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1877 Munster Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2326					<u>\$91.60</u>	

***1877 MUNSTER 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

Julian M Carlin	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0020
1861 Munster Ave	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2623		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1861 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J 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	
St Paul MN 55116-2623					<u>\$48.40</u>	
*1849 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Aaron J Riekenberg	FAIRVIEW SOUTH ADDITION LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0027
Tracy M Riekenberg	BLK 5	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					<u>\$48.40</u>	
*1833 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Liban Adam	FAIRVIEW SOUTH ADDITION LOT 28	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-28-23-24-0029
Hana Samatar	BLK 5	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1825 Munster Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2623		Citywide Street Lighting	0.66	85.00	\$56.10	
*1825 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$134.30	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$134.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Martin	FAIRVIEW SOUTH ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0030
Karen J Martin	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1832 Munster Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2622					<u>\$91.60</u>	
*1832 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$91.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$91.60	

Randy M Weber	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0032
Michele A Kohler Weber	BLK 6	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					<u>\$48.40</u>	
*1840 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Mary 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	
					<u>\$48.40</u>	
*1848 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Ofstead Trustee 1852 Munster Ave St Paul MN 55116-2622	FAIRVIEW SOUTH ADDITION LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Kara L Parker 1860 Munster Ave St Paul MN 55116-2622	FAIRVIEW SOUTH ADDITION LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jennifer E Arbuckle 1864 Munster Ave St Paul MN 55116-2622	FAIRVIEW SOUTH ADDITION LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
*** 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
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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Lee J Giuricich 1869 Graham Ave St Paul MN 55116-2616	FAIRVIEW SOUTH ADDITION LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Douglas J Huberty	FAIRVIEW SOUTH ADDITION LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0045
Hannah M Huberty		Alley Sweeping	0.13	40.00	\$5.20	
891 Nina Ct		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-3619					<u>\$48.40</u>	
*1865 GRAHAM AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Wala A Belachew	FAIRVIEW SOUTH ADDITION LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0046
1861 Graham Ave		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>	
*1861 GRAHAM AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Thomas M Acker	FAIRVIEW SOUTH ADDITION LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0048
Emily S Acker		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					<u>\$48.40</u>	
*1853 GRAHAM AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Fugina 1849 Graham Ave St Paul MN 55116-2619	FAIRVIEW SOUTH ADDITION LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0049
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Elizabeth A Sampair 1845 Graham Ave St Paul MN 55116-2619	FAIRVIEW SOUTH ADDITION LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0050
		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
Sarah Blair 1841 Graham Ave St Paul MN 55116-2619	FAIRVIEW SOUTH ADDITION LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis E Schiltgen	FAIRVIEW SOUTH ADDITION LOT 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0052
Michelle L Schiltgen	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1837 Graham Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2619					<u>\$91.60</u>	
*1837 GRAHAM AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$91.60
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.60

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		Total Assessment:				\$133.92
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$133.92

Sharon D Fischtrom	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	21-28-23-24-0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55116-2618	ALL OF LOT 5 BLK 8	Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$64.95</u>	
*1866 GRAHAM AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$64.95
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.95

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Lundquist 1418 Sue St St Paul MN 55116-2636 *1418 SUE ST *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0057
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Patricia K York Christopher A York Op De Was 25 *1877 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$105.30	
					*** 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
Richard L Hendel 1861 Norfolk Ave St Paul MN 55116-2675 *1861 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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	\$37.62
					\$77.16	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Reasoner 1853 Norfolk Ave St Paul MN 55116-2675 *1853 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 15 AND LOT 16 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	115.00 115.00	\$48.30 \$75.90 <u>\$124.20</u>	21-28-23-24-0061
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.20
Hue Tran 1849 Norfolk Ave St Paul MN 55116-2675 *1849 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. SUBJ TO HWY 5/111 LOTS 18 19 20 AND LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	187.00 187.00	\$78.54 \$123.42 <u>\$201.96</u>	21-28-23-24-0062
*** 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
Gina Jacobsen 5265 Grand Ave White Bear Lake MN 55110-2449 *1882 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 38.00 83.50	\$35.07 \$4.94 \$55.11 <u>\$95.12</u>	21-28-23-24-0063
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.42	40.00	\$16.80	21-28-23-24-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1890 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Maya Verjovsky 1894 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1894 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
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	0.42	40.00	\$16.80	21-28-23-24-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1898 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Don D Lewerke	FAIRVIEW SOUTH ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0069
Donna J Lewerke	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1906 Sheridan Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2657					<u>\$48.40</u>	
*1906 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

St Paul Public Housing Agency	FAIRVIEW SOUTH ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0071
Attn: Comptroller	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1602					<u>\$48.40</u>	
*1914 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

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	
					<u>\$48.40</u>	
*1922 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susann M Holenko 1939 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-24-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$91.60	

***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

Martin K Shanahan Jr Kathleen A Shanahan 1927 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0081
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***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

Irene Kao 1909 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1909 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Olson 1897 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0088
		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
Ellen Burns Eric Johnson 1893 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-24-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Pamela J Allen 1883 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	21-28-23-24-0092
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$90.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Molly Wyman	DONNAY-REITZ ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0096
Andrew Wyman	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1898 Wordsworth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2640					<u>\$60.50</u>	
*1898 WORDSWORTH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

James M Newsome	DONNAY-REITZ ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-28-23-24-0097
1902 Wordsworth Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2640		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1902 WORDSWORTH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
					<u>\$60.50</u>	
*1908 WORDSWORTH 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	
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	
					<u>\$60.50</u>	
*1914 WORDSWORTH 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	
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	
					<u>\$60.50</u>	
*1918 WORDSWORTH 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
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 St Paul MN 55116-2620		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***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

Daniel J Grzywinski	BISANZ BROS. MARY HILL E 13 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0106
Susan M Grzywinski	LOT 3 AND EX E 7 FT LOT 2 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1885 Munster Ave St Paul MN 55116-2625		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1885 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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janelle L Stang 1901 Munster Ave St Paul MN 55116-2625 *1901 MUNSTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ BROS. MARY HILL E 25 FT OF LOT 5 AND EX E 19 FT LOT 4 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	21-28-23-24-0108
					\$72.60	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Linda Mcginnis 4725 Victor Path Unit 7 Hugo MN 55038-6041 *1915 MUNSTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 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	21-28-23-24-0110
					\$72.60	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Theodore C Fahey Margaret I Fahey 1605 Eustis St # 310 St Paul MN 55108-1219 *1915 MUNSTER AVE *Ward: 3 *Pending as of: 8/21/2019	BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1	*** Owner ***				21-28-23-24-0110
					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
Katie Lynn Lindmeyer Jason Lindmeyer 1933 Munster Ave St Paul MN 55116-2625	BISANZ BROS. MARY HILL EX E 49 FT LOT 9 ALL OF LOT 10 AND E 1 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0113
		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

Margaret F Johnson Trustee 1880 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	21-28-23-24-0115
		Citywide Street Lighting	0.66	94.00	\$62.04	
		*** 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

Elise Knopf 1886 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0116
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 F Feela 1894 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-24-0117
					\$64.80	
*1894 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$64.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$64.80
Sharon A Bohl 1898 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-24-0118
					\$64.80	
*1898 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$64.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$64.80
Eric P Kallas Joan I Kallas 1926 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-28-23-24-0122
					\$64.80	
*1926 MUNSTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:		\$64.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry C Lofgren Darlene A Lofgren 1932 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-24-0123
		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
Michael Dheilily Diane Dheilily 1938 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	21-28-23-24-0124
		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$102.06	
*** 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
Scott Nutzmamm Denise A Nutzmamm 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	0.42	60.00	\$25.20	21-28-23-24-0126
		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
Highland Gw Llc 750 Main St Ste 200 Mendota Heights MN 55118-3767 *1388 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2019	FAIRVIEW SOUTH ADDITION EX E 120 FT THE S 130 FT OF FOL BLKS 3 AND 4 ALSO VAC SEDAN ST ADJ AND ALL N AND S ALLEYS ADJ SD BLKS 3 AND BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	607.00 607.00	\$254.94 \$400.62 <u>\$655.56</u>	21-28-23-24-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$655.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$655.56	
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 130.00 42.00	\$17.64 \$16.90 \$27.72 <u>\$62.26</u>	21-28-23-24-0131
		*** 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	
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1883 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. E 78 FT OF LOTS 23 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	104.00 104.00	\$43.68 \$68.64 <u>\$112.32</u>	21-28-23-24-0132
		*** 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	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 26 27 AND LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	21-28-23-24-0133
400 Water St Ste 200		Alley Sweeping	0.13	130.00	\$16.90	
Excelsior MN 55331-3001		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

Ktj 298 Llc	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	0.42	605.00	\$254.10	21-28-23-24-0134
400 Water St Ste 200		Alley Sweeping	0.13	165.00	\$21.45	
Excelsior MN 55331-3001		Citywide Street Lighting	0.66	605.00	\$399.30	
					\$674.85	

***1910 GRAHAM AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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

Ktj 298 Llc	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
400 Water St Ste 200		Alley Sweeping	0.13	95.00	\$12.35	
Excelsior MN 55331-3001		Citywide Street Lighting	0.66	549.00	\$362.34	
					\$605.27	

***1903 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph S Mckinley	CHESTERWOOD SUBJ TO ALLEY.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-28-23-31-0001
Penelope J Phillips	LOTS 7 & LOT 8	Alley Sweeping	0.13	67.00	\$8.71	
1896 Norfolk Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2668					<u>\$95.11</u>	
*1896 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$95.11	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$95.11	
<hr/>						
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	
					<u>\$48.40</u>	
*1908 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Albert W Malenfant	CHESTERWOOD EX E 10 FT LOT 12	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	21-28-23-31-0005
Judith A Malenfant	AND ALL OF LOT 13	Alley Sweeping	0.13	70.00	\$9.10	
1920 Norfolk Ave		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-2668					<u>\$84.70</u>	
*1920 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$84.70	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall L Treichel	CHESTERWOOD LOT 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-31-0008
Christa Jo Treichel		Alley Sweeping	0.13	40.00	\$5.20	
1860 Mississippi River Blvd S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2644					<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

Rem Ramsey Inc	CHESTERWOOD LOTS 22 AND LOT 23	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-31-0009
6600 France Ave S Ste 500		Alley Sweeping	0.13	81.00	\$10.53	
Edina MN 55435-1878		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.93</u>	

***1866 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.93

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

***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

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	
		*** 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	
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	
				<u>\$49.18</u>		
		*** 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	
Stephen D Anderson Peka C Savayan 1670 Rome Ave St Paul MN 55116-2422	ARCADIA WLY QUADRANGULAR PART OF LOT 4 MEASURING 20 FT ON NLY L AND 24 FT ON SLY L AND ELY QUADRANGULAR PART MEASURING 20 FT ON NLY L AND 22 FT ON SLY L LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-32-0003
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$49.18</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Romig Family Trust	ARCADIA LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0007
1796 Mississippi River Blvd S		Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55116-2650		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	ARCADIA LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0008
Maryann Montgomery		Alley Sweeping	0.13	69.00	\$8.97	
4106 Sunnyside Rd		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

Riverview Highlands Llc	ARCADIA SUBJ TO ALLEY; LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-28-23-32-0018
3020 France Ave S		Alley Sweeping	0.13	71.00	\$9.23	
Minneapolis MN 55416-4223		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$143.63	

***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

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 *1948 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	ARCADIA VAC ALLEY ACCRUING & LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	187.00	\$78.54	21-28-23-32-0020
		Citywide Street Lighting	0.66	187.00	\$123.42	
					\$201.96	
					*** 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 3020 France Ave S Minneapolis MN 55416-4223 *1952 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	ARCADIA VAC ALLEY ACCRUING & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-28-23-32-0021
		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
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1960 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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	
					\$59.76	
					*** 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

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 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	
					\$606.25	
*** 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
*Ward: 3						
*Pending as of: 8/21/2019						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	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	
*** Owner ***						
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00
*Ward: 3						
*Pending as of: 8/21/2019						
Csp Hidden Falls 15 Kellogg Blvd W 140 St Paul MN 55102-1613	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					21-28-23-32-0024 ***EXEMPT***
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00
*Ward: 3						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank S Martin Jr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-28-23-32-0026
Eileen Swanson-Martin	NUMBER 555 ARCADIA	Alley Sweeping	0.13	35.00	\$4.55	
1542 Buttonwood Dr	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	40.00	\$26.40	
Big Pine Key FL 33043-6069					<u>\$71.75</u>	

***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

Shepard Development Llc	SECTION 21 TOWN 28 RANGE 23	Street Sweeping - Commercial/Art	1.02	720.00	\$734.40	21-28-23-41-0002
1999 Shepard Rd	PART OF LOT 1 SNELLING OUT LOTS	Street Sweeping - Residential Street	0.42	922.00	\$387.24	
St Paul MN 55116-3210	& PART OF GOVT LOT 4 IN SD SEC 21	Citywide Street Lighting	0.66	1,642.00	\$1,083.72	
	TN 29 RN 23 LYING NLY OF				<u>\$2,205.36</u>	

***1460 DAVERN ST**

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

SHEPARD RD SLY OF STEWART AVE
& LYING SWLY OF FOL DESC LINE.

*** Owner and Taxpayer ***

Total Assessment:	\$2,205.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,205.36

Kathy Sue Goodell	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	21-28-23-42-0007
1764 Norfolk Ave	BELLEVUE ADDITION E 3 FT OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3034	4 AND EX E 3 FT LOT 3 BLK 2				<u>\$43.20</u>	

***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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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 *1774 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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
Stonebridge Land Acquisition Llc 2100 County Road 42 W Burnsville MN 55337-6913 *1784 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2019	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-28-23-42-0011
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cashman & Hobbes 440 Grand Ave 301 Oakland CA 94610-5012 *2728 GANNON RD *Ward: 3 *Pending as of: 8/21/2019	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	
*** 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
Shepard Development Llc 1999 Shepard Rd St Paul MN 55116-3210 *1465 DAVERN ST *Ward: 3 *Pending as of: 8/21/2019	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION VAC FAIRVIEW AVE ADJ AND PART OF LOT 28 STEELS SUBD E OF 7TH BLVD AND IN SD RE VAC WHEELER ST AND LEONARD AVE ALLEYS	Street Sweeping - Commercial/Art	1.02	1,698.00	\$1,731.96	21-28-23-42-0016
		Street Sweeping - Residential Stree	0.42	408.00	\$171.36	
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	2,106.00	\$1,389.96	
				<u>\$3,297.18</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,297.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,297.18
Keith A Stemig Judy A Maus 1679 English St St Paul MN 55106-1128 *1679 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & FOL; N 1/2 LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	21-29-22-11-0001
		Citywide Street Lighting	0.66	94.00	\$62.04	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith A Stemig 1679 English St St Paul MN 55106-1128 *1671 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & N 1/2 OF FOL; EX LOT 1 & N 1/2 LOT 2; PART OF LOT 6 N OF S LINE OF LOT 10 LAKE RESIDENCES & LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	21-29-22-11-0002
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08
Jorge Armando Crispin Maribel A Crispin 1651 English St St Paul MN 55106-1128 *1651 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & PART OF LOT 6 LYING S OF S LINE OF LOT 10 LAKE RESIDENCES & N 16 FT OF LOT 8 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	21-29-22-11-0005
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$105.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
Mai Lia Yang 1645 English St St Paul MN 55106-1128 *1645 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX N 16 FT; LOT 8 & ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	21-29-22-11-0006
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$107.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$107.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fastproperty Solutions Llc 8362 Tamarack Village Suite 119-234 St Paul MN 55125-3392	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	
					<u>\$134.40</u>	
		*** 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	
Franklin R Cartagena Quijada 1631 English St St Paul MN 55106-1128	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	21-29-22-11-0008
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
		*** 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	
Anthony J Ciro Lisa C Ciro 14632 65th St S Hastings MN 55033-9061	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	21-29-22-11-0009
		Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					<u>\$135.48</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$135.48	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$135.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Schmid Iii	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	21-29-22-11-0010
Patricia M Schmid	& S 18 FT OF LOT 17 & ALL OF LOT 16	Citywide Street Lighting	0.66	91.50	\$60.39	
1622 Chamber St	BLK 1				<u>\$98.82</u>	
St Paul MN 55106-1138		*** Owner and Taxpayer ***				
*1622 CHAMBER ST		Total Assessment:			\$98.82	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.82	
Michael E Hiber	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-11-0011
1628 Chamber St	& EX S 18 FT LOT 17 & S 33 FT OF LOT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1138	18 BLK 1				<u>\$59.40</u>	
*1628 CHAMBER ST		*** Owner and Taxpayer ***				
*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	
David D Doepner Jr	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0012
Julie L Doepner	& EX S 33 FT LOT 18 S 3 FT OF LOT 20	Citywide Street Lighting	0.66	50.00	\$33.00	
1634 Chamber St	& ALL OF LOT 19 BLK 1				<u>\$54.00</u>	
St Paul MN 55106-1138		*** Owner and Taxpayer ***				
*1634 CHAMBER ST		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Gregory R Sparrow 1640 Chamber St St Paul MN 55106-1138 *1640 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-11-0013
		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
Gregory J Amon 1644 Chamber St St Paul MN 55106-1138 *1644 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-11-0014
		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
Rick Rector Bethany Rector 1648 Chamber St St Paul MN 55106-1138 *1648 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 22 S 3 FT OF LOT 24 & ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee L Her 1652 Chamber St St Paul MN 55106-1138 *1652 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 24 & S 18 FT OF LOT 25 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	21-29-22-11-0016
*** 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	
Thomas N Tesser Corinne L Tesser 1658 Chamber St St Paul MN 55106-1138 *1658 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	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 <u>\$54.00</u>	21-29-22-11-0017
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1664 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY ACCRUING & EX S 28 FT LOT 26 & ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	21-29-22-11-0018
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
					<u>\$180.53</u>	
*1250 LARPEN TEUR AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$180.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.53	
<hr/>						
Lisa Oakley	OVERBROOK N 15 5/10 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	21-29-22-11-0021
1665 Chamber St	AND ALL OF LOT 4 BLK 8	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-1137		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$67.76</u>	
*1665 CHAMBER ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
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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		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1137					<u>\$48.40</u>	
*1647 CHAMBER ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew J Valley 1639 Chamber St St Paul MN 55106-1137	OVERBROOK LOTS 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-11-0025
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
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	0.42	59.00	\$24.78	21-29-22-11-0027
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.39
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	0.42	89.00	\$37.38	21-29-22-11-0028
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$103.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.66

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>
Robert Carl Herzog Trustee 1355 Phalen Blvd Unit 322 St Paul MN 55106-3683 *1622 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 26 FT LOT 17 AND ALL OF LOT 16 BLK 8	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	21-29-22-11-0029
*** 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	
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 ***						
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 ***						
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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eamon M Coyne 1644 Atlantic St St Paul MN 55106-1106	OVERBROOK S 10 FT OF LOT 22 AND EX S 1 FT LOT 21 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	21-29-22-11-0033
					\$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
Ronald E Gustafson Mary K Gustafson 1656 Atlantic St St Paul MN 55106-1106	OVERBROOK EX S 30 FT LOT 24 AND ALL OF LOT 25 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	21-29-22-11-0036
					\$90.50	
*1656 ATLANTIC ST						
*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
Cindy Muelken James Muelken 1668 Atlantic St St Paul MN 55106-1106	OVERBROOK S 20 FT OF LOT 28 AND N 30 FT OF LOT 27 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0038
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela M Hanrahan 1674 Atlantic St St Paul MN 55106-1106	OVERBROOK EX S 20 FT LOT 28 AND S 30 FT OF LOT 29 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0039
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1674 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Carol P Jaehnert Floyd F Jaehnert 1679 Atlantic St St Paul MN 55106-1105	OVERBROOK N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-11-0041
		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$133.63</u>	
*1679 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$133.63	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.63	
Gerald W Kamrow 1673 Atlantic St St Paul MN 55106-1105	OVERBROOK N 19 FT OF LOT 3 AND EX N 10 FT LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	21-29-22-11-0042
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*1673 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric C Aili	OVERBROOK EX N 19 FT LOT 3 AND	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	21-29-22-11-0043
Shirelle D Aili	EX S 12 FT LOT 4 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1667 Atlantic St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55106-1105					<u>\$59.29</u>	
*1667 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Chai Moua	OVERBROOK EX S 24 FT LOT 8 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0046
1653 Atlantic St	EX N 6 FT LOT 7 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1105		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1653 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert R Kluzik	OVERBROOK S 24 FT OF LOT 8 AND N	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0047
Marianne Kluzik	26 FT OF LOT 9 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1649 Atlantic St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1105					<u>\$60.50</u>	
*1649 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marjorie S Ames 1645 Atlantic St St Paul MN 55106-1105 *1645 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX N 26 FT LOT 9 AND EX S 4 FT LOT 10 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Nhiachao Thao 1644 Duluth St St Paul MN 55106-1118 *1644 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Dustin L Dimmick 1648 Duluth St St Paul MN 55106-1118 *1648 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK EX S 19 FT LOT 22 AND EX N 10 FT LOT 23 BLK 9	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	21-29-22-11-0058
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Vang Fong Yang 1652 Duluth St St Paul MN 55106-1118 *1652 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK PART S OF S L OF LOT 10 LAKE RESIDENCES OF LOT 25 AND N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-11-0060
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	57.00	\$37.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	
Wa Doua Xiong Der Lee Xiong 1660 Duluth St St Paul MN 55106-1118 *1660 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	113.00	\$74.58	
		*** 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	
Victoria Hickenbotham 1204 Larpenteur Ave E St Paul MN 55106-4335 *1204 LARPELTEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK W 1/2 OF LOTS 28 29 AND LOT 30 BLK 9	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	21-29-22-11-0062
		Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
		Citywide Street Lighting	0.66	89.50	\$59.07	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Schumacher 1212 Larpenteur Ave E St Paul MN 55109-4335	OVERBROOK N 10.08 FT OF E 1/2 OF LOT 26 & E 1/2 OF LOTS 27 THRU LOT 30 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 169.00 60.00	\$61.20 \$21.97 \$39.60	21-29-22-11-0063
*1212 LARPEN TEUR AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
Total Assessment:					\$122.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.77	

Rochello J Tagarine 1556 Grandview Ave E Maplewood MN 55109-2025	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	21-29-22-11-0065
*1194 LARPEN TEUR AVE E						
*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	

Jodi L Ehlenz 1190 Larpenteur Ave E St Paul MN 55109-4306	OVERBROOK PART OF LOT 15 N OF S L OF LOT 10 LAKE RESIDENCES ALSO VAC ALLEY ADJ AND LOT 3 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	21-29-22-11-0066
*1190 LARPEN TEUR AVE E						
*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
Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 *1186 LARPEN TEUR 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	
					*** 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
Carol A Williams 1178 Larpenteur Ave E St Paul MN 55109-4306 *1178 LARPEN TEUR 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	
					*** 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
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	
					\$233.94	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Miller Robert Porter 1664 East Shore Dr St Paul MN 55106-1139 *1664 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 10 FT MEASURED IN WLY L OF LOT 10 & ALL OF LOT 11 & EX E 50 FT; PART BET EXT NL OF S 10 FT MEASURED ON WLY L OF SD LOT 10 & EXT SL OF SD LOT 11 OF LOT 14 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0070
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Chong Pao Yang Mai C Moua 1657 Duluth St St Paul MN 55106-1117 *1657 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK SUBJ TO ESMTS THE 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	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	21-29-22-11-0072
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$116.64	
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
Barbara D Johnson 1649 Duluth St St Paul MN 55106-1117 *1649 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 28 FT OF DELANCEY PL VAC ADJ AND FOL EX S 92 FT LOTS 3 2 AND LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	21-29-22-11-0074
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$69.12	
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott J Krelberg 1643 Duluth St St Paul MN 55106-1117 *1643 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 50 FT OF S 92 FT OF LOTS 1 3 AND LOT 2 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	21-29-22-11-0075
		*** 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	
Cha Her Mai Neng Yang 1637 Duluth St St Paul MN 55106-1117 *1637 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 1/2 OF VAC ALLEY ADJ AND S 42 FT OF LOT 1 AND ALL OF VAC ALLEY ADJ AND S 42 FT OF LOT 2 AND N 1/2 OF VAC ALLEY ADJ AND S 42 FT OF LOT 3 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	21-29-22-11-0076
		*** 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	
Carlo Edoardo Missio Clare Missio 1642 Shore Drive E St Paul MN 55106-1139 *1642 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK VAC ALLEY BET AND EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	21-29-22-11-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virgil J Meyer Shirley M Meyer 1626 East Shore Dr St Paul MN 55106-1139	OVERBROOK W 1/2 OF VAC ALLEY ADJ AND LOTS 9 AND LOT 10 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	116.50 116.50	\$48.93 \$76.89	21-29-22-11-0081
					<u>\$125.82</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.82
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 Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	21-29-22-11-0083
					<u>\$62.64</u>	
*** 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 Citywide Street Lighting	0.42 0.66	93.00 93.00	\$39.06 \$61.38	21-29-22-11-0084
					<u>\$100.44</u>	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 2 AND OF E 25 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.66	62.00	\$40.92	
1615 Duluth St					<u>\$66.96</u>	
St Paul MN 55106-1115		*** Owner and Taxpayer ***				
*1615 DULUTH ST		Total Assessment:			\$66.96	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
Thomas G Felipe	OVERBROOK ELY 1/2 AND N 1/2 OF	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-29-22-11-0087
Jodi M Felipe	VAC ALLEYS ADJ AND FOL EX E 25 FT LOT 3 AND ALL OF LOT 4 BLK 14	Citywide Street Lighting	0.66	82.00	\$54.12	
1170 Idaho Ave E					<u>\$88.56</u>	
St Paul MN 55106-1132		*** Owner and Taxpayer ***				
*1170 IDAHO AVE E		Total Assessment:			\$88.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
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		Total Assessment:			\$100.98	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard G Bidwell Jeanne O Bidwell 1608 East Shore Dr St Paul MN 55106-1121	OVERBROOK VAC ALLEY ACCRUING & LOTS 6 & LOT 7 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	21-29-22-11-0089
		*** 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	
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Thomas J Lichtblau 1197 Brighton Place St Paul MN 55106-1107	OVERBROOK VAC ALLEY & VAC PART OF BRIGHTON PLACE ACCRUING & E 46 FT OF LOT 12 & W 1/2 OF LOT 13 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	71.00 71.00	\$29.82 \$46.86 <u>\$76.68</u>	21-29-22-11-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.68	
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Jacob R Parenteau Angela K Parenteau 1597 Duluth Street St Paul MN 55106-1115	OVERBROOK VAC N 10 FT OF BRIGHTON PL ADJ AND EX N 52 FT THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30 <u>\$113.40</u>	21-29-22-11-0094
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad Luke G Thompson 1212 Brighton Place St Paul MN 55106-1108	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	21-29-22-11-0096
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$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
Julianna Parsons 1208 Brighton Place St Paul MN 55106-1108	OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-11-0097
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$70.18	
		*** 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
Paul M Marshall Christine S Marshall 1198 Brighton Pl St Paul MN 55106-1108	OVERBROOK SUBJ TO ALLEY AND EX W 17 FT LOT 4 AND W 42 FT OF LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-29-22-11-0098
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett E Savage 1190 Brighton Place St Paul MN 55106-1108 *1190 BRIGHTON PL *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK E 1/2 OF VAC ALLEY LYING N OF EXTENDED CL OF WIDENED ALLEY AND SUBJ TO SD WIDENED ALLEY THE W 17 FT OF LOT 4 AND ALL OF LOT 5 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 60.00 75.00	\$31.50 \$7.80 \$49.50	21-29-22-11-0099
*** 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	

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 Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	21-29-22-11-0101
*** 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	

Eileen M Holm 1191 Hoyt Ave E St Paul MN 55106-1130 *1191 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK E 1/2 OF VAC ALLEY ACCRUING AND SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	108.00 100.00 108.00	\$45.36 \$13.00 \$71.28	21-29-22-11-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$129.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.64	

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>
Harvey R Jackson Marilyn Jackson 1197 Hoyt Ave E St Paul MN 55106-1130 *1197 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK SUBJ TO ALLEY LOT 14 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	21-29-22-11-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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 <u>\$60.50</u>	21-29-22-11-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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 <u>\$101.00</u>	21-29-22-11-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge 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 ***				
		Total Assessment:			\$111.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.70	
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	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Carl Bunes Kara Bunes 1585 Atlantic St St Paul MN 55106-1103 *1585 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK S 1/2 OF LOT 8 AND EX S 10 FT LOT 9 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	21-29-22-11-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arminda 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
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
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
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	21-29-22-11-0115
*** Owner 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
Bay Da Tha Khu 1567 Atlantic St St Paul MN 55106-1103	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>	
*1567 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
						ESCROW
Kristin Christensen David Christensen 1561 Atlantic St St Paul MN 55106-1103	OVERBROOK S 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-11-0117
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
*1561 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	
Thea M Amundson 1564 Duluth St St Paul MN 55106-1116	OVERBROOK EX N 30 FT LOT 17 AND ALL OF LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-11-0118
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
*1564 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.30	
*Pending as of: 8/21/2019		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
Jenifer Jirele	OVERBROOK EX S 10 FT LOT 29 AND	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	21-29-22-11-0127
Michael J Fratto Sr	ALL OF LOT 30 BLK 10	Alley Sweeping	0.13	70.00	\$9.10	
1620 Duluth St		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55106-1116					<u>\$111.70</u>	
*1620 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.70	
David W Brennhofer	OVERBROOK LOT 1 AND N 10 FT OF	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-11-0128
Joan C Bearth	LOT 2 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1617 Chamber St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-1111					<u>\$98.30</u>	
*1617 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	
Virakcheath Hing	OVERBROOK EX N 20 FT LOT 3 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0130
1607 Chamber St	N 30 FT OF LOT 4 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>	
*1607 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Mo Lee Yang 1601 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 30 FT LOT 4 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0131
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Frank J Brumme Chelsea M Brumme 1589 Chamber St St Paul MN 55106-1111	OVERBROOK N 20 FT OF LOT 8 AND EX N 10 FT LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0133
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Theresa Froncak 1585 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 20 FT LOT 8 AND N 30 FT OF LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0134
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rickie L Smith Sr Dinora Smith 1577 Chamber St St Paul MN 55106-1111	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0136
		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	
Ee H Thao Chee Thao 1573 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 10 FT LOT 12 AND N 20 FT OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0137
		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	
Xoua Yang Xiong 1567 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 20 FT LOT 13 AND N 30 FT OF LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0138
		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
Chor Yang	OVERBROOK LOT 16 AND S 10 FT OF LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-11-0140
Seng X Yang		Alley Sweeping	0.13	50.00	\$6.50	
1562 Atlantic St St Paul MN 55106-1104		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$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
David A Campbell	OVERBROOK EX S 20 FT LOT 18 AND EX N 10 FT LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0142
Marie G Campbell		Alley Sweeping	0.13	50.00	\$6.50	
1574 Atlantic St St Paul MN 55106-1104		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Rolphy Lluveres	OVERBROOK LOT 21 AND EX N 30 FT LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0144
1582 Atlantic St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1104		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Cardinal 1586 Atlantic St St Paul MN 55106-1104	OVERBROOK N 30 FT OF LOT 22 AND S 20 FT OF LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0145
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1586 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Brent A Bassett Rachel A Bassett 1590 Atlantic St St Paul MN 55106-1104	OVERBROOK EX S 20 FT LOT 23 AND EX N 10 FT LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0146
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1590 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Natalia Gall Tanner Wright 1596 Atlantic St St Paul MN 55106-1104	OVERBROOK N 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0147
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1596 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramar A Edwards	OVERBROOK N 30 FT OF LOT 27 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-11-0149
Kristin L Edwards	S 20 FT OF LOT 28 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1608 Atlantic St St Paul MN 55106		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1608 ATLANTIC ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Mailand Properties Lp	OVERBROOK SUBJ TO ESMTS; S 30 FT	Street Sweeping - Commercial/Art	1.02	230.00	\$234.60	21-29-22-11-0153
C/O Mailand Management Corp	OF LOT 2 & ALL OF LOTS 3 THRU LOT	Alley Sweeping	0.13	230.00	\$29.90	
34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445	7 BLK 2	Citywide Street Lighting	0.66	230.00	\$151.80	
					\$416.30	
*1601 ENGLISH ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$416.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$416.30
William R Banks	OVERBROOK EX N 10 FT LOT 10 AND	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	21-29-22-11-0155
1579 English St	ALL OF LOT 11 BLK 2	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55106-1126		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$126.70	
*1579 ENGLISH ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$126.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	30.00 60.00 60.00 90.00	\$30.60 \$25.20 \$7.80 \$59.40	21-29-22-11-0157
*** 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	
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 ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1570 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 19 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	21-29-22-11-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert D Walters Sr	OVERBROOK LOT 20 & LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-11-0161
Harriet T Walters		Alley Sweeping	0.13	80.00	\$10.40	
1574 Chamber St St Paul MN 55106-1112		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*1574 CHAMBER ST		*** 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
Katie Herr	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-11-0162
Kia Yang		Alley Sweeping	0.13	80.00	\$10.40	
1584 Chamber St St Paul MN 55106-1112		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*1584 CHAMBER ST		*** 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
P&j Woodworking Inc	OVERBROOK LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-11-0163
15826 Dupont Ave		Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-3000		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1590 CHAMBER ST		*** Owner 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
Eh D Wah	OVERBROOK S 1/2 OF LOT 26 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-11-0164
Ta E Soe	ALL OF LOT 25 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1596 Chamber St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1112					<u>\$72.60</u>	
*1596 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Kimberly A Jones	OVERBROOK LOT 28 AND S 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-11-0166
Patrick D Jones	LOT 29 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1610 Chamber St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1112					<u>\$72.60</u>	
*1610 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Karen Rittle Leigh	OVERBROOK N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	21-29-22-11-0168
Christopher J Leigh	DELANCY PL & VAC ALLEY	Citywide Street Lighting	0.66	110.00	\$72.60	
1654 East Shore Dr	ACCRUING & FOL; PART OF LOT 14				<u>\$184.80</u>	
St Paul MN 55106-1139	LYING S OF EXT NL OF LOT 12 & ALL					
	OF LOTS 12 AND LOT 13 BLK 16	*** Owner and Taxpayer ***				
*1654 EAST SHORE DR		Total Assessment:			\$184.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	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	
					<u>\$495.60</u>	
*1164 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$495.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$495.60	
Michael A Satter Julie A Satter 1555 English St St Paul MN 55106-1124	OVERBROOK LOTS 1, 2 & LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-14-0001
		Street Sweeping - Residential Street	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					<u>\$165.60</u>	
*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	
Robin N Osterman 1545 English St St Paul MN 55106-1124	OVERBROOK LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-14-0002
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Eugene F Gorka 1533 English St St Paul MN 55106-1124	OVERBROOK LOTS 7 AND LOT 8 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	59.00 59.00	\$60.18 \$38.94	21-29-22-14-0004
*** Owner and Taxpayer ***					\$99.12	
					Total Assessment:	\$99.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12
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 Citywide Street Lighting	1.02 0.66	118.00 118.00	\$120.36 \$77.88	21-29-22-14-0005
*** Owner and Taxpayer ***					\$198.24	
					Total Assessment:	\$198.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.24
Jeffrey W Leier Trustee 1515 English St St Paul MN 55106-1124	LAKE RESIDENCES S 60 FT OF N 178 FT OF E 132 FT OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	21-29-22-14-0006
*** Owner and Taxpayer ***					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	21-29-22-14-0007
					<u>\$100.80</u>	
*1511 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$100.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.80				
<hr/>						
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 Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.50 69.00 99.50	\$31.11 \$28.98 \$65.67	21-29-22-14-0008
					<u>\$125.76</u>	
*1505 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$125.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$125.76				
<hr/>						
Chit Shwe 1281 Nebraska Ave E St Paul MN 55106-1135	LAKE RESIDENCES SUBJ TO AVE AND EX N 178 FT THE E 60 FT OF W 128 FT OF PART E OF E L OF CHAMBERS ST OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	21-29-22-14-0009
					<u>\$64.80</u>	
*1281 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$64.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Thao	LAKE RESIDENCES SUBJ TO AVE AND EX N 178 FT THE W 68 FT OF PART E OF E L OF CHAMBERS ST OF LOT 4	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	21-29-22-14-0010
Chong Xiong		Citywide Street Lighting	0.66	94.50	\$62.37	
1530 Chamber St St Paul MN 55106-1110		*** Owner and Taxpayer ***			<u>\$102.06</u>	
*1530 CHAMBER ST		Total Assessment:			\$102.06	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	
Chou Thao	LAKE RESIDENCES EX E 132 FT THE S 58 FT OF N 116 FT OF PART E OF CHAMBER ST OF LOT 4	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-14-0012
Zoua Xiong		Citywide Street Lighting	0.66	58.00	\$38.28	
1536 Chamber St St Paul MN 55106-1110		*** Owner and Taxpayer ***			<u>\$62.64</u>	
*1534 CHAMBER ST		Total Assessment:			\$62.64	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	
Janine R Almquist Trustee	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
Co Almquist Residence Trust		Citywide Street Lighting	0.66	58.00	\$38.28	
1538 Chamber St St Paul MN 55106-1110		*** Owner and Taxpayer ***			<u>\$62.64</u>	
*1538 CHAMBER ST		Total Assessment:			\$62.64	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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
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	
					\$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
Mr Jj Legoz Holdings Llc 576 Bielenberg Dr Ste 120 Woodbury MN 55125-1735 *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	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet Egersdorf 1560 Chamber St St Paul MN 55106-1110 *1560 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-14-0019
		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	
Chue Siong 1559 Chamber St St Paul MN 55106-1109 *1559 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-14-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
		*** 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	
Nou Shoua Yang Susan Thao 1551 Chamber St St Paul MN 55106-1109 *1551 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 2 LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0022
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 St Paul MN 55106-1109		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*1547 CHAMBER ST							
*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	
Nicholas Vittum	BERLAND ADDITION NO. 2 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0024	
1543 Chamber St	BLK 9	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55106-1109		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*1543 CHAMBER ST							
*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	
Ger Lee	BERLAND ADDITION NO. 2 SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-14-0025	
1541 Chamber St	SEWER ESMT LOT 6 BLK 9	Alley Sweeping	0.13	55.00	\$7.15		
St Paul MN 55106-1109		Citywide Street Lighting	0.66	55.00	\$36.30		
					\$66.55		
*1541 CHAMBER ST							
*Ward: 6							
*Pending as of: 8/21/2019							
					Total Assessment:	\$66.55	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$66.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Neng Thao	BERLAND ADDITION NO. 3 SUBJ TO SEWER ESMT AND EX S 8 FT LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	21-29-22-14-0026
Chou Yang		Alley Sweeping	0.13	24.00	\$3.12	
1539 Chamber St St Paul MN 55106-1109		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$69.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.00

Chong Lee	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
1535 Chamber St St Paul MN 55106-1109		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

Sabra S Mehrer	BERLAND ADDITION NO. 3 S 4 FT OF LOT 7 AND ALL OF LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	21-29-22-14-0031
1506 Atlantic St St Paul MN 55106-1102		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$102.06	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willie Ruth Stibbins 1512 Atlantic St St Paul MN 55106-1102 *1512 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	BERLAND ADDITION NO. 3 S 5 FT OF LOT 8 AND EX S 4 FT LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-14-0032
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
William Gannon 1518 Atlantic St St Paul MN 55106-1102 *1518 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	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 ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Tou Xiong Ge Lee 1528 Atlantic St St Paul MN 55106-1102 *1528 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	30.00	\$3.90	
					\$40.92	
					\$70.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.86

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney Gbolo Bono Gbolo 1534 Atlantic St St Paul MN 55106-1102 *1534 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOTS 22 AND LOT 23 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 65.00 65.00	\$27.30 \$8.45 \$42.90 <u>\$78.65</u>	21-29-22-14-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	
Michael D Vail Kristin Vail 1559 Atlantic St St Paul MN 55106-1101 *1559 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	21-29-22-14-0040
		*** 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	
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 Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	21-29-22-14-0041
		*** 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
Joan Griffith Hall	OVERBROOK S 10 FT OF LOT 4 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-14-0043
Bette Danielson	ALL OF LOT 5 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
1541 Atlantic St					<u>\$54.00</u>	
St Paul MN 55106-1101		*** Owner and Taxpayer ***				
*1541 ATLANTIC ST		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Yengmy Thao	SEAMER'S PLAT SUBJ TO SEWER	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	21-29-22-14-0045
Noel S Vang	ESMT AND ALLEY WIDENING LOT 1	Citywide Street Lighting	0.66	75.00	\$49.50	
1527 Atlantic St	ALSO E 1/2 OF ALLEY AS VACATED				<u>\$81.00</u>	
St Paul MN 55106-1101	BET EXTENDED S L OF SD WIDENING	*** Owner and Taxpayer ***				
*1527 ATLANTIC ST	AND S L OF SD LOT 1 ALSO E 1/2 OF	Total Assessment:			\$81.00	
*Ward: 6	VAC ALLEY ADJ AND N 5 6/10 FT OF	This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Phouma Xiong	SEAMER'S PLAT E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-14-0047
Kao Yang	ADJ AND FOL EX N 10 FT LOT 3 AND	Citywide Street Lighting	0.66	57.00	\$37.62	
1515 Atlantic St	N 17 FT OF LOT 4 BLK 1				<u>\$61.56</u>	
St Paul MN 55106-1101		*** Owner and Taxpayer ***				
*1515 ATLANTIC ST		Total Assessment:			\$61.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	

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>
Chuyieng Vang Susan Vang 1509 Atlantic St St Paul MN 55106-1101	SEAMER'S PLAT E 1/2 OF VAC ALLEY ADJ AND FOL EX N 17 FT LOT 4 AND N 1/2 OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-14-0048
		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
Michael E Stapleton 1503 Atlantic St St Paul MN 55106-1101	SEAMER'S PLAT E1/2 OF VAC ALLEY ACCRUING & FOL; S1/2 OF LOT 5 & ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	21-29-22-14-0049
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
Eppon P Yang Joua H Vang 1558 Duluth St St Paul MN 55106-1114	OVERBROOK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 11	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	21-29-22-14-0050
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janice 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	
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	
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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Chapdelaine Janet L Chapdelaine 1536 Duluth St St Paul MN 55106-1114 *1536 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOTS 18 19 AND LOT 20 BLK 11	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	21-29-22-14-0054
		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
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	0.42	86.00	\$36.12	21-29-22-14-0055
		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$92.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88
Anthony M Young Ann M Young 1508 Duluth St St Paul MN 55106-1114 *1508 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	SEAMER'S PLAT W 1/2 OF VAC ALLEY ADJ AND FOL EX S 16 FT LOT 9 AND EX N 16 53/100 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	21-29-22-14-0056
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecelia P Lee	SEAMER'S PLAT W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	21-29-22-14-0057
Ying Yang	ALLEY ADJ AND FOL S 16 FT OF LOT	Citywide Street Lighting	0.66	63.00	\$41.58	
1502 Duluth St	9 AND ALL OF LOT 8 BLK 1				<u>\$68.04</u>	
St Paul MN 55106-1114		*** Owner and Taxpayer ***				
*1502 DULUTH ST		Total Assessment:			\$68.04	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Patricia Ramirez	SEAMER'S PLAT EX TRIANGULAR	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	21-29-22-14-0059
Leopoldo Ramirez	PART IN SW COR MEASURING 30 FT	Citywide Street Lighting	0.66	26.00	\$17.16	
1501 Duluth St	ON WLY LINE & 157.34 FT ON S LINE,				<u>\$28.08</u>	
St Paul MN 55106-1113	& LYING WLY OF A LINE BEG ON N	*** Owner and Taxpayer ***				
*1501 DULUTH ST	LINE 25 FT E OF NW COR TH SELY TO	Total Assessment:			\$28.08	
*Ward: 6	S LINE & 157.34 FT E OF SW COR OF	This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.08	
Youa Her Moua	REGISTERED LAND SURVEY 321	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	21-29-22-14-0060
1503 Duluth St	SUBJ TO ESMTS; EX SWLY 25 FT; LOT	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-1113	B				<u>\$70.20</u>	
*1503 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew E Pudlik 1513 Duluth St St Paul MN 55106-1113 *1513 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	SEAMER'S PLAT SUBJ TO ESMTS AND EX N 15 FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-14-0062
		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
Barbara R Johnson 1535 Duluth St St Paul MN 55106-1113 *1535 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK ALLEY ACCRUING AS VACATED IN TS DOC 526052 AND FOL SUBJ TO ESMTS THE N 15 FT OF LOT 12 BLK 1 SEAMER PLAT AND IN SD OVERBROOK LOTS 19 AND LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	21-29-22-14-0063
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92
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	0.42	40.00	\$16.80	21-29-22-14-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Delisle 1208 Hoyt Ave E St Paul MN 55106-1131 *1208 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 1 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.50 91.50	\$38.43 \$60.39 <u>\$98.82</u>	21-29-22-14-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$98.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.82	
Amy C Commers 1202 Hoyt Ave E St Paul MN 55106-1131 *1202 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	OVERBROOK LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	21-29-22-14-0067
*** 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	
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 Citywide Street Lighting	0.42 0.66	123.50 123.50	\$51.87 \$81.51 <u>\$133.38</u>	21-29-22-14-0070
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Edgerly M Lynnette Perkins 1550 East Shore Dr St Paul MN 55106-1119	OVERBROOK S 1/2 OF LOT 7 & ALL OF LOT 8 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	21-29-22-14-0071
					\$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	
<hr/>						
Sarah M Menke 1538 East Shore Dr St Paul MN 55106-1119	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 Citywide Street Lighting	0.42 0.66	103.00 103.00	\$43.26 \$67.98	21-29-22-14-0073
					\$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	
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Jeffrey Spencer 500 Grotto St N St Paul MN 55104-1754	SEAMER'S PLAT LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	135.00 135.00	\$56.70 \$89.10	21-29-22-14-0074
					\$145.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 TRACT B & ALL OF TRACT A	Citywide Street Lighting	0.66	185.00	\$122.10	
1510 E Shore Dr					<u>\$199.80</u>	
St Paul MN 55106-1119		*** Owner and Taxpayer ***				
*1510 EAST SHORE DR						
*Ward: 6		Total Assessment:			\$199.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.80	
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 LOT 7 BLK 1 SEAMER'S PLAT	Citywide Street Lighting	0.66	160.00	\$105.60	
1492 East Shore Dr	MEASURING 30 FT ON WLY L &				<u>\$172.80</u>	
St Paul MN 55106-1119	157.34 FT ON S L OF SD LOT & IN SD LAKE RESIDENCES BEG ON N L OF	*** Owner and Taxpayer ***				
*1500 EAST SHORE DR						
*Ward: 6		Total Assessment:			\$172.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.80	
Lori J Schmidt	LAKE RESIDENCES SUBJ TO SEWER	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	21-29-22-14-0077
1490 East Shore Dr	AND DRIVE ESMTS THE NWLY 100 FT OF FOL EX WLY TRIANGULAR	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-2014	PART MEASURING 300 FT ON SWLY L AND 326 84/100 FT ON N L PART NELY OF PHALEN PARK OF LOT 3				<u>\$108.00</u>	
*1490 EAST SHORE DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 *1484 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES SUBJ TO SEWER AND DRIVE ESMTS AND SUBJ TO AVE THE SELY 125 FT OF NWLY 225 FT OF FOL EX WLY TRIANGULAR PART MEASURING 300 FT ON SWLY L AT 326 84/100 FT ON N L PART NELY OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	126.00 126.00	\$52.92 \$83.16 <u>\$136.08</u>	21-29-22-14-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
City Of St Paul Cs Pr 33077 15 Kellogg Blvd Room 140 Court St Paul MN 55102-1613 *1297 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	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 Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	155.00 192.00 347.00	\$158.10 \$80.64 \$229.02 <u>\$467.76</u>	21-29-22-14-0085 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$467.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$467.76	
Michael J Sauro 1465 English St St Paul MN 55106-1122 *1465 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES N 50 FT OF E 135 FT OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	21-29-22-14-0090
		*** 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
Nathaniel Flaa 1290 Nebraska Ave E St Paul MN 55106-1136 *1290 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES SUBJ TO AVE AND ST AND EX S 250 FT THE E 150 FT OF LOT 3	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	21-29-22-14-0096
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** 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	

Jodi L Kloetzke 1274 Nebraska Ave E St Paul MN 55106-1136 *1274 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	LAKE RESIDENCES SUBJ TO AVE AND EX S 150 FT THE W 63 FT OF E 263 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	21-29-22-14-0098	
		Citywide Street Lighting	0.66	63.00	\$41.58		
							<u>\$68.04</u>
				*** 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		

Kellie A Sweitzer Joseph D Tietz 1540 Atlantic St St Paul MN 55106-1102 *1540 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Luger Darlene B Luger 1250 Nebraska Ave E St Paul MN 55106-1134 *1250 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	Ex E 40 Ft; Lot 3 Blk 1 & Ely 19 Ft Of Lot 1 Blk 1 Adj To W1 Lot 2 Blk 1 & That Pt Of Sd Lot 1 Lying Ely Of A Line Com At Nw Cor Sd Lot 2 Th On Assumed Bearing Of N 89 Deg 44 Min 36 Sec W Along N1 Of Sd Lot 1 19 Ft To Pob Th S 7 Deg 11	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	119.00 119.00	\$49.98 \$78.54 <hr/> <hr/> \$128.52	21-29-22-14-0105
					Total Assessment:	\$128.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.52
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 *** Owner and Taxpayer ***	1.02 0.42 0.66	7,566.00 3,218.00 10,784.00	\$7,717.32 \$1,351.56 \$7,117.44 <hr/> <hr/> \$16,186.32	21-29-22-23-0003 ***EXEMPT***
					Total Assessment:	\$16,186.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16,186.32
City Of Saint Paul 25 4th St W Ste 1000 St Paul MN 55102-1692 *987 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN SHORES LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	239.00 239.00	\$100.38 \$157.74 <hr/> <hr/> \$258.12	21-29-22-31-0006 ***EXEMPT***
					Total Assessment:	\$258.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$258.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Shores Llc 3020 France Ave S Minneapolis MN 55416-4223	PHALEN SHORES SUBJ TO ESMT; OUTLOT A	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	21-29-22-31-0010
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
Phalen Shores Llc 3020 France Ave S Minneapolis MN 55416-4223	PHALEN SHORES SUBJ TO ESMT; OUTLOT B	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	21-29-22-31-0011
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68
Christopher James Ochocki Stephanie Ochocki 1431 Forest St St Paul MN 55106-1812	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0002
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*** 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

***991 IVY AVE E**
*Ward: 6
*Pending as of: 8/21/2019

***971 IVY AVE E**
*Ward: 6
*Pending as of: 8/21/2019

***1431 FOREST ST**
*Ward: 6
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				Total Assessment:	\$81.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.45	
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	
					<u>\$81.45</u>	
*1419 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$81.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.45	
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	
		Citywide Street Lighting	0.66	85.00	\$56.10	
*1409 FOREST ST						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Leuer	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	0.42	60.00	\$25.20	21-29-22-32-0007
Katherine Leuer		Alley Sweeping	0.13	94.00	\$12.22	
920 Wheelock Pkwy E St Paul MN 55106-1817		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$77.02	

***920 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.02

Paul D Hallin	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	0.42	60.00	\$25.20	21-29-22-32-0010
Shawnya L Hallin		Alley Sweeping	0.13	60.00	\$7.80	
902 Wheelock Ave E St Paul MN 55106-1817		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***902 WHEELOCK PKWY 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

Taylor Garcia	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0011
900 Wheelock Pky E St Paul MN 55106-1817		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***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>
Carol J Rushenberg 896 Wheelock Pky E St Paul MN 55106-1817	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Joseph C Rider Christine H Rider 890 Wheelock Pky E St Paul MN 55106-1817	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0013
		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
Scott H Peterson Lauri Ann Peterson 886 Wheelock Pkwy E St Paul MN 55106-1817	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0014
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana J Johnson 881 Sherwood Ave St Paul MN 55106-1825 *881 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 1	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	21-29-22-32-0016
*** 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 885 Sherwood Ave St Paul MN 55106-1825 *885 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02	21-29-22-32-0017
*** 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 889 Sherwood Ave St Paul MN 55106-1825 *889 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian E Switala	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
Karen M Switala		Alley Sweeping	0.13	40.00	\$5.20	
895 Sherwood Ave St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*895 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Michelle Netko	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
Joseph Netko		Alley Sweeping	0.13	40.00	\$5.20	
899 Sherwood Ave St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*899 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Mary J Bartz	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0021
901 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1825		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*901 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Flavin Brianna L Flavin 905 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*905 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rhonda L Eaves 909 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*909 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian L Cunningham 915 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*915 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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					<u>\$48.40</u>	
*919 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
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	
					<u>\$53.99</u>	
*921 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$53.99				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.99				
Brian J Hanson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0028
Debra J Hanson	PAUL, MINN. LOT 2 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
872 Wheelock Pky E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-1816					<u>\$56.87</u>	
*872 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$56.87				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.87				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 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	
					<u>\$48.40</u>	
*868 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
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	
					<u>\$48.40</u>	
*862 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lisa D Hinickle 860 Wheelock Pky E St Paul MN 55106-1816	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*860 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly M Isaacs	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
Michael C Gudim		Alley Sweeping	0.13	40.00	\$5.20	
852 Wheelock Pky E St Paul MN 55106-1816		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*852 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Lars A Schubert	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 6FT OF LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	21-29-22-32-0034
Rolf B Schubert		Alley Sweeping	0.13	46.00	\$5.98	
848 Wheelock Pkwy E St Paul MN 55106-1816		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
*848 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$55.66				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$55.66				
Mark L Snell	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 34 FT OF LOT 10 AND E 3 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	21-29-22-32-0036
840 Wheelock Pky E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-1816		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	
*840 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.77				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.77				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory M Grady 2695 169th Lane Nw Andover MN 55403-2007 *1414 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	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	
		*** 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	
Natalie L Hemmerich Alexia A Hemmerich 882 Cottage Ave E St Paul MN 55106-1808 *882 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0040
		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	
Gregory M Grady 2695 169th Lane Nw Andover MN 55403-2007 *1408 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	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	
					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drew Hippen 841 Sherwood Ave St Paul MN 55106-1823	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 20 AND LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-32-0043
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Patrick D Lapinski 851 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0044
		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
Ashley N Thompson Alyce J Steig 871 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0048
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Tepley Sara A Tepley 875 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0049
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	178.00	\$74.76	21-29-22-32-0050
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	178.00	\$117.48	
					\$199.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$199.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.00
Sylvia L Weiser C/O David Weisner 860 Sherwood Ave St Paul MN 55106-1814	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ryanna K Jackson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0055	
Noah G Jackson		Alley Sweeping	0.13	40.00	\$5.20		
856 Sherwood Ave St Paul MN 55106-1814		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*856 SHERWOOD AVE							
*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	

Ih2 Property Illinois Lp	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0056	
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20		
1717 Main St Ste 2000 Dallas TX 75201-4657		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*850 SHERWOOD AVE							
*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	

Marjorie J Haarmann	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0058	
842 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55106-1814		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*842 SHERWOOD AVE							
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thaye Yang 838 Sherwood Ave St Paul MN 55106-1814 *838 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0059
					\$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
Laura M Sahlberg 834 Sherwood Ave St Paul MN 55106-1814 *834 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0060
					\$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
Maria Fronda 837 Cottage Ave E St Paul MN 55106-1805 *837 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 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	21-29-22-32-0064
					\$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
Christopher Schoedinger 843 Cottage Ave E St Paul MN 55106-1805	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Stephan Rastall Jennifer R Schmidt 845 Cottage Ave E St Paul MN 55106-1805	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	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Lynn Hanson 851 Cottage Ave E St Paul MN 55106-1805	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy L Grufman	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
Eric M Grufman		Alley Sweeping	0.13	40.00	\$5.20	
855 Cottage Ave E St Paul MN 55106-1805		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*855 COTTAGE AVE E						
*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
James Garofalo	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0069
Ashley Knapp		Alley Sweeping	0.13	40.00	\$5.20	
857 Cottage Ave E St Paul MN 55106-1805		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*857 COTTAGE AVE E						
*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
Dale E Aschenbrenner	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. WITH ESMT LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0070
Lynn M Mishler		Alley Sweeping	0.13	40.00	\$5.20	
861 Cottage Ave E St Paul MN 55106-1805		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*861 COTTAGE AVE E						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
Adam E Brodt Lauren A Brodt 3276 Lake Elmo Ave N Lake Elmo MN 55042-9701 *875 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0073
		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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1403 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	21-29-22-32-0074
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 C Stoehr Gabriele A Stoehr 1395 Forest St St Paul MN 55106-1811 *1395 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	44.00 44.00 44.00	\$44.88 \$5.72 \$29.04	21-29-22-32-0076
					\$79.64	
					*** 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
Mary Grebinowski 1383 Forest St St Paul MN 55106-1811 *1383 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	22.50 62.50 45.00 85.00	\$22.95 \$26.25 \$5.85 \$56.10	21-29-22-32-0079
					\$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
Susan K Maas Dennis B Maas 918 Sherwood Ave St Paul MN 55106-1815 *918 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-32-0081
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ewhen P Sich 914 Sherwood Ave St Paul MN 55106-1815	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*914 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	
<hr/>						
Lacey Gee 910 Sherwood Ave St Paul MN 55106-1815	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*910 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	
<hr/>						
One Yang Nou Vang 906 Sherwood Ave St Paul MN 55106-1815	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*906 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	

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. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0085
C/O Terence C Derosier		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

Catherine A Schabel	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0086
360 Cranford Mill Dr		Alley Sweeping	0.13	40.00	\$5.20	
Newnan GA 30265-1447		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***900 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

Benjamin R Helle	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
892 Sherwood Ave		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>	

***892 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
Kate Lynn Hibbard Trustee 881 Cottage Ave E St Paul MN 55106-1807	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	
					\$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

Bruce A Hurtley 891 Cottage Ave E St Paul MN 55106-1807	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	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

John J Gores Joseph P Gores 897 E Cottage Ave St Paul MN 55106-1807	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0095
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Rice 905 Cottage Ave E St Paul MN 55106-1807 *905 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0097
		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	
Carmen L Patterson 915 Cottage Ave E St Paul MN 55106-1807 *915 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0099
		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	
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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ta Bee Bee	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	21-29-22-32-0102
Eh Bteet	PAUL, MINN. LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
936 Cottage Ave E		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1808		Citywide Street Lighting	0.66	85.00	\$56.10	
*936 COTTAGE AVE E					\$111.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$111.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.15	
Nathanael M Buck	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0103
Shannon N Buck	PAUL, MINN. LOT 2 BLK 5	Alley Sweeping	0.13	44.00	\$5.72	
1371 Forest St		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-1810					\$79.64	
*1371 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	
James M Waters	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0104
Po Box 20265	PAUL, MINN. LOT 3 BLK 5	Alley Sweeping	0.13	44.00	\$5.72	
Bloomington MN 55420-0265		Citywide Street Lighting	0.66	44.00	\$29.04	
*1367 FOREST ST					\$79.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenna Rose Anne Bradshaw Peter R Bradshaw 920 Cottage Ave E St Paul MN 55106-1808	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>	
*920 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Zachary M Thill 902 Cottage Ave E St Paul MN 55106	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0112
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*902 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Misty D Weldon David D Weldon 898 Cottage Ave St Paul MN 55106-1808	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*898 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Suzanne M Swenson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0115
890 Cottage Ave	PAUL, MINN. LOT 15 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1808		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*890 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Matthew Robert Mccrorey	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	21-29-22-32-0116
Erin Leigh Mccrorey	PAUL, MINN. LOT 16 BLK 5	Alley Sweeping	0.13	47.00	\$6.11	
888 Cottage Ave E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-1808					<u>\$56.87</u>	
*888 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$56.87	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.87	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anissa S Gooch	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 50 FT OF LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	21-29-22-32-0117
Robert Gooch		Alley Sweeping	0.13	50.00	\$6.50	
881 Clear Ave		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-1820					<u>\$101.54</u>	
*881 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$101.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.54	
Jared J Anderson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0120
1553 Arden Pl		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-3660		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*895 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher T Kondo	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
899 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*899 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Nichols 905 Clear Ave St Paul MN 55106-1820 *905 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-32-0123
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Anthony T Cubus 915 Clear Ave St Paul MN 55106-1820 *915 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-32-0125
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James J Copenhaver 919 Clear Ave St Paul MN 55106-1820 *919 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-32-0126
*** Owner 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	
					\$53.99	
		*** 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
Nancy J Fredrickson 870 Cottage Ave E St Paul MN 55106-1806	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	
					\$56.87	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87
Peter A Lundgren Nicole Kranz-Lundgren 868 Cottage Ave E St Paul MN 55106-1806	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0130
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas C Chapel	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0132
Nancy R Chapel		Alley Sweeping	0.13	40.00	\$5.20	
860 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1806					<u>\$48.40</u>	
*860 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Timothy A Anderson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0134
852 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1806		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*852 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Michael T Kimlinger	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
Julie A Kimlinger		Alley Sweeping	0.13	40.00	\$5.20	
848 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1806					<u>\$48.40</u>	
*848 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen Ku 842 Cottage Ave E St Paul MN 55105-1806 *842 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0136
		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	
Darlene Baber 836 Cottage Ave E St Paul MN 55106-1806 *836 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 20 FT LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0137
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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	
Andrew F Peterson Vacharee S Peterson 1184 Orange Ave E St Paul MN 55106-2075 *1374 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	66.50	\$67.83	21-29-22-32-0138
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	133.00	\$17.29	
		Citywide Street Lighting	0.66	129.00	\$85.14	
					\$196.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.51	

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>
Kimberly J Mathes 1364 Arcade St St Paul MN 55106-1804 *1364 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	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	
		*** 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	
Nbh Holdings Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426 *1350 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	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 Street	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	
Nbh Holdings Llc C/O Bridges Mn 1932 University Ave W St Paul MN 55104-3426 *835 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	21-29-22-32-0142
		Alley Sweeping	0.13	166.00	\$21.58	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris Dahmen 847 Clear Ave St Paul MN 55106-1818 *847 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0145
		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
Judith K Mcleod Frank Mcleod 851 Clear Ave St Paul MN 55106-1818 *851 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0146
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John L Crivits Diana L Ashby 859 Clear Ave St Paul MN 55106-1818 *859 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0148
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Philion 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	0.42	40.00	\$16.80	21-29-22-32-0150
		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	
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	
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
David Lewis-Frazier Linnea Trandem 876 Clear Ave St Paul MN 55106-1819 *876 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 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	21-29-22-32-0153
*** 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
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02	21-29-22-32-0154
*** 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
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
*** Owner 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>
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 <u>\$48.40</u>	21-29-22-32-0156
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Ernest J Barrett Judith A Barrett 854 Clear Ave St Paul MN 55106-1819 *854 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 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>	21-29-22-32-0158
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Emily B Weber Timothy B Weber 1567 Fairmount Ave St Paul MN 55105-2317 *850 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 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>	21-29-22-32-0159
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert J Rogge	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0161
Darla J Rogge		Alley Sweeping	0.13	40.00	\$5.20	
7651 15th Ln Vero Beach FL 32966-1234		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*842 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Alan Conard	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
103 Wildwood Beach Rd		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55115-1670		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*910 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Eric Jacobson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0163
Heather Liebswager		Alley Sweeping	0.13	40.00	\$5.20	
838 Clear Ave St Paul MN 55106-1819		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*838 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick Lindbeck	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	89.00	\$90.78	21-29-22-32-0165
C/O Arcade Auto Body	PAUL, MINN. LOTS 12 AND LOT 13	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
1346 Arcade St	BLK 7	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55106-1802		Citywide Street Lighting	0.66	214.00	\$141.24	
					\$296.09	
*1346 ARCADE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$296.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$296.09

Erick Lindbeck	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0166
C/O Arcade Auto Body	PAUL, MINN. LOT 14 BLK 7	Alley Sweeping	0.13	44.00	\$5.72	
1346 Arcade St		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-1802					\$79.64	
					\$79.64	
*1334 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

Michael J Strouse	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	21-29-22-32-0167
1332 Arcade St	PAUL, MINN. LOT 15 BLK 7	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-1802		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$79.64	
*1332 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639	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	
					\$81.45	
		*** 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
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Gregory L Schneller 24204 Rutgers St Ne Stacy MN 55079-9703	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 Street	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	
		*** 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
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Johanna B Ruiz Erin L L Ruiz 837 Ivy Ave E St Paul MN 55106-2043	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Residential Street	0.42	80.00	\$33.60	21-29-22-32-0170
		Alley Sweeping	0.13	103.00	\$13.39	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$99.79	
		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chelse Paulzine Cami Paulzine 861 Ivy Ave E St Paul MN 55106-2043	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0175
		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
Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0176
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$48.40
David A Antenucci Maria Marchand 875 Ivy Ave E St Paul MN 55106-2043	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0178
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark H Davis	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
Mary A Davis		Alley Sweeping	0.13	45.00	\$5.85	
1327 Forest St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1809					<u>\$81.45</u>	
*1327 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$81.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.45	
Kyla Riley	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
1321 Forest St		Street Sweeping - Residential Street	0.42	62.50	\$26.25	
St Paul MN 55106-1809		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	85.00	\$56.10	
*1321 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$111.15	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$111.15	
Loren Watson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 30 FT LOT 8 AND ALL OF LOT 7 BLK 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	21-29-22-32-0184
Renee Watson		Alley Sweeping	0.13	88.00	\$11.44	
922 Clear Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1821				<u>\$65.44</u>		
*922 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$65.44	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$65.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wi Reh	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 10 FT LOT 9 AND THE W 30 FT OF LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0185
Pray Meh		Alley Sweeping	0.13	60.00	\$7.80	
916 Clear Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1821					<u>\$72.60</u>	
*916 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Michael J Wood	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
Rosa M Wood		Alley Sweeping	0.13	60.00	\$7.80	
906 Clear Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1821					<u>\$72.60</u>	
*906 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Paula C Kringle	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-32-0187
900 Clear Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1821		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*900 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William G Huepenbecker 892 Clear Ave St Paul MN 55106-1821 *892 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John F Dupaul 886 Clear Ave St Paul MN 55106-1821 *886 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	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	
		*** 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	
Christopher Gravley 882 Clear Ave St Paul MN 55106-5296 *882 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	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	
		*** 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
Julie L Lo Xengsu Lo 881 Ivy Ave E St Paul MN 55106-2044	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-32-0192
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$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
Oak Knoll Property Management Llc 2186 3rd St Ste 107 White Bear Lake MN 55110-3266	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0195
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Thomas E Dupaul 895 Ivy Ave E St Paul MN 55106-2044	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0196
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khoua Cher Xiong 911 Ivy Ave E St Paul MN 55106-2044 *911 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-32-0198
		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
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	0.42	60.00	\$25.20	21-29-22-32-0199
		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
Holiday Stationstores Inc Attn Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 *1400 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 12 THRU 17 BLK 3	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	21-29-22-32-0201
		Street Sweeping - Residential Stree	0.42	250.00	\$105.00	
		Citywide Street Lighting	0.66	517.00	\$341.22	
					\$718.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$718.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$718.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 83.00 60.00	\$61.20 \$10.79 \$39.60	21-29-22-33-0001
					\$111.59	
					*** 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	
Sharon D Morse Trustee Thomas L Morse Trustee 2467 Virginia Cir Roseville MN 55113-3621 *1317 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 60 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	31.50 41.50 73.00	\$32.13 \$17.43 \$48.18	21-29-22-33-0002
					\$97.74	
					*** Owner and Taxpayer ***	
					Total Assessment: \$97.74	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.74	
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 Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-33-0005
					\$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
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	
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 <u>\$96.80</u>	21-29-22-33-0007
*** 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	
Joshua J Clark Charissa A Clark 906 Ivy Ave E St Paul MN 55106-2045 *906 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 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-33-0008
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *896 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 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0010
		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	
Nhia Pao Vang 892 Ivy Ave St Paul MN 55106-2045 *892 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 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0011
		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	
Diane R Huesman 888 Ivy Av E St Paul MN 55106-2045 *888 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 13 BLK 2	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	21-29-22-33-0012
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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
*** 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	
Michele R Goossen 881 Hyacinth Ave E St Paul MN 55106-2033 *881 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	KEOUGH BROS. PLAT 1 LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 41.00 81.00	\$34.02 \$5.33 \$53.46	21-29-22-33-0015
*** 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	
Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033 *897 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 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-33-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy M Raeburn 907 Hyacinth Ave E St Paul MN 55106-2033 *907 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 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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kristin N Smith 911 Hyacinth Ave E St Paul MN 55106-2033 *911 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 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0024
		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	

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	
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	
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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lwai War Say 1279 Forest St St Paul MN 55106-2028	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	21-29-22-33-0031
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$111.59</u>	
*1279 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.59	
Adam Fox 930 Hyacinth Ave E St Paul MN 55106-2034	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	
					<u>\$96.80</u>	
*930 HYACINTH AVE E		*** 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	
Kimberly Reid Coleman Reid 916 Hyacinth Ave E St Paul MN 55106-2034	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	
					<u>\$48.40</u>	
*916 HYACINTH AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jazzlyn Williams 912 Hyacinth Ave E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Revital Mitchell 908 Hyacinth Ave E St Paul MN 55106-2034	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	
					\$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 Eppelheimer Elizabeth Lundsten 906 Hyacinth Ave E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leanne J Reichhoff Joey A Reichhoff 902 Hyacinth Ave E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0038
		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
Gloria A Chada 894 Hyacinth Ave E St Paul MN 55106-2034	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	
*** 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
Marc D Beltz Laura A Beltz 890 Hyacinth Ave E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 1 MALMQUISTS ADD AND IN SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-33-0041
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	
*** Owner and Taxpayer ***						
					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
Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464	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
		Alley Sweeping	0.13	61.00	\$7.93	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$106.21	
*** 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
Andrea R Garay Kevin J Kampa 879 Orange Ave E St Paul MN 55106-2051	MALMQUIST'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	21-29-22-33-0043
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.27	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.27
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201	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	
					\$91.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alana M Usher 891 Orange Ave E St Paul MN 55106-2051 *891 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 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	21-29-22-33-0046
					\$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
Wang Ger Hang Phoua T Hang 895 Orange Ave E St Paul MN 55106-2051 *895 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 17 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	21-29-22-33-0047
					\$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
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-33-0049
					\$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
Lisa C Thompson 913 Orange Ave E St Paul MN 55106-2051	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-33-0051
		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
Allen B Grogan Carleen M Grogan 921 Orange Ave E St Paul MN 55106-2051	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	
					\$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
Kou Thao Vang 929 Orange Ave E St Paul MN 55106-2051	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	
					\$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
Independent School Dist 625 Farnsworth 360 Colborne St St Paul MN 55102-3299	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	
					<u>\$2,022.96</u>	
*1290 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,022.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,022.96	
1st Covenant Ch Of St Paul 1280 Arcade St St Paul MN 55106-2067	SECTION 21 TOWN 29 RANGE 22 EX STS THE W 660 FT OF PART OF SW 1/4 BET HYACINTH AND ORANGE STS IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	263.00	\$268.26	21-29-22-33-0056
		Street Sweeping - Residential Stree	0.42	1,462.00	\$614.04	
		Citywide Street Lighting	0.66	1,725.00	\$1,138.50	
					<u>\$2,020.80</u>	
*876 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,020.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,020.80	
Barbara J Pecks 876 Orange Ave E St Paul MN 55106-2050	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX AVE THE FOL E 20 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	21-29-22-33-0057
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$105.00</u>	
*876 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	

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>
Cameron Graham Raff 870 Orange Ave E St Paul MN 55106-2050 *870 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-33-0058
					\$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
Corey S Colburn 860 Orange Ave E St Paul MN 55106-2050 *860 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 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	21-29-22-33-0060
					\$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
Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 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 8 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	21-29-22-33-0063
					\$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
Christian Goettsch 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	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James R 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	
					\$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
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	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary L Meidl 853 Hawthorne Ave E St Paul MN 55106-2007 *853 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-33-0073
					\$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
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	21-29-22-33-0074
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Mary Jo Ellen Berkhoel 861 Hawthorne Ave E St Paul MN 55106-2007 *861 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 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	21-29-22-33-0075
					\$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
Michael Burrows 869 Hawthorne Ave E St Paul MN 55106-2007 *869 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 28 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	21-29-22-33-0077
*** Owner 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 873 Hawthorne Ave E St Paul MN 55106-2007 *873 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 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	21-29-22-33-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Norman R Hanevik Jr Shannon L Hanevik 1221 Mendota St St Paul MN 55106-2019 *1221 MENDOTA ST *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.50 80.00 100.50	\$42.21 \$10.40 \$66.33	21-29-22-33-0080
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosetta Cox 868 Hawthorne Ave E St Paul MN 55106-2008 *868 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 3 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	21-29-22-33-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
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	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	
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	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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sung Nguyen	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
Mien K. Nguyen		Alley Sweeping	0.13	40.00	\$5.20	
852 Hawthorne Ave E St Paul MN 55106-2008		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*852 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Vang Moua	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0087
Ka Ying Xiong		Alley Sweeping	0.13	40.00	\$5.20	
844 Hawthorne Ave E St Paul MN 55106-2008		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*844 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Neil J Jones	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
Nancy A Jones		Alley Sweeping	0.13	40.00	\$5.20	
840 Hawthorne Ave E St Paul MN 55106-2008		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*840 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *832 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-33-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Arcade & Maryland Dev Llc 681 Cedar View Ct Shoreview MN 55126-1942 *821 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
		*** 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	
Burger King Corp 281 C/O Ryan Po Box 460189 Houston TX 77056-8189 *841 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	160.00	\$105.60	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Burger King Corp 281 C/O Ryan Po Box 460189 Houston TX 77056-8189 *849 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	21-29-22-33-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616 *857 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	21-29-22-33-0097
		*** 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	
Chu Yuan Zhou 861 Maryland Ave E St Paul MN 55106-2616 *861 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	21-29-22-33-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary E Speidel 865 Maryland Ave E St Paul MN 55106-2616 *865 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	21-29-22-33-0099
*** 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	
Ois Llc 2510 W 22nd St Minneapolis MN 55405-2319 *869 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 28 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	21-29-22-33-0100
*** 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 *Ward: 6 *Pending as of: 8/21/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	21-29-22-33-0101
*** 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>		
Eric Fort 875 Maryland Ave E St Paul MN 55106-2616 *875 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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			
							<u>\$104.14</u>	
*** 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		
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			
							<u>\$134.30</u>	
*** 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		
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			
							<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	
Charles O Green	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0107	
Clara M H Green		Alley Sweeping	0.13	50.00	\$6.50		
916 Orange Ave E St Paul MN 55106-2052		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	

Charles Andrew Anderson	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	
Kelli Marie Moore		Alley Sweeping	0.13	50.00	\$6.50		
902 Orange Ave E St Paul MN 55106-2052		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	

Kathryn D Otto	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0110	
900 Orange Ave E		Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55106-2052		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Regina Mcdonald 896 Orange Ave E St Paul MN 55106-2052	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>	
*896 ORANGE AVE E		*** 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	
James A Wilson Elizabeth A Wilson 892 Orange Ave E St Paul MN 55106-2052	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0112
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*892 ORANGE AVE E		*** 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	
Jay M Johnson Laura S Johnson 888 Orange Ave E St Paul MN 55106-2052	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0113
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*888 ORANGE AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth G Kurhajec	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	21-29-22-33-0115
Penny L Kurhajec		Alley Sweeping	0.13	48.00	\$6.24	
881 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$97.50	

***881 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

Wayne E Lemaniak	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0116
Beverly M Lemaniak		Alley Sweeping	0.13	50.00	\$6.50	
887 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***887 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

Maria Thor	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0117
891 Hawthorne Ave E St Paul MN 55106-2009		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***891 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>
Jodi L Danielson 895 Hawthorne Ave E St Paul MN 55106-2009 *895 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. 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>	21-29-22-33-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Marcorde Jacobs Heather A Jacobs 365 River Rd Hudson WI 54016-6707 *911 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 19 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>	21-29-22-33-0121
		*** Owner 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 Katherine Phetdara 921 Hawthorne Ave E St Paul MN 55106-2009 *921 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 21 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>	21-29-22-33-0123
		*** Owner 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
Hsakakwae Moo Sheemo	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0124
Hsa Moo Sheemo		Alley Sweeping	0.13	50.00	\$6.50	
925 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*925 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Anthony K Hawkins	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0129
Anita M Charpenter Hawkins		Alley Sweeping	0.13	50.00	\$6.50	
926 Hawthorne Ave E St Paul MN 55106-2010		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*926 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Brandon L Scoggins	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0130
Natalie R Scoggins		Alley Sweeping	0.13	50.00	\$6.50	
922 Hawthorne Ave E St Paul MN 55106-2010		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*922 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 *916 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0131
		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	
Christine Tang Roosevelt Yang 892 Hawthorne Ave E St Paul MN 55106-2010 *892 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0136
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David Bohlander 886 Hawthorne Ave E St Paul MN 55106-2010 *886 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. E 50 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-33-0137
		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
Brian Cheng Neng Vang 882 Hawthorne Ave E St Paul MN 55106-2010 *882 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.50 48.00 84.50	\$35.49 \$6.24 \$55.77	21-29-22-33-0138
*** Owner and Taxpayer ***					<u>\$97.50</u>	
					Total Assessment:	\$97.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.50
Charles A Keller Margaret E Keller 919 Maryland Ave E St Paul MN 55106-2618 *919 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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
Yia Xiong Ta Lee 927 Maryland Ave E St Paul MN 55106-2618 *927 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 W 70 FT OF E 153 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	70.00 70.00 70.00	\$71.40 \$9.10 \$46.20	21-29-22-33-0144
*** Owner and Taxpayer ***					<u>\$126.70</u>	
					Total Assessment:	\$126.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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
					\$34.39	

***933 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.39

Shin-Hae Kim Young-Jin Kim 3132 Irving Ave S Minneapolis MN 55408-2515	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 Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	156.00 35.00 156.00	\$159.12 \$4.55 \$102.96	21-29-22-33-0146
					\$266.63	

***935 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Hk Star Apartment Llc 615 Geranium Ave W St Paul MN 55117-4774	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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 83.00 100.00	\$42.00 \$10.79 \$66.00	21-29-22-33-0147
					\$118.79	

***830 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
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 Stree	0.42	60.00	\$25.20			
		Alley Sweeping	0.13	77.00	\$10.01			
		Citywide Street Lighting	0.66	180.00	\$118.80			
					\$276.41			
*** 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			
Cheryl Jean Golden John E Black 905 Maryland Ave E St Paul MN 55106-2618 *905 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	EAST MARYLAND CLINIC LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	21-29-22-33-0149		
		Citywide Street Lighting	0.66	125.00	\$82.50			
							\$210.00	
		*** Owner and Taxpayer ***						
Total Assessment:					\$210.00			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$210.00			
Kou Chang Seng Xiong 380 Wheelock Pkwy E Apt 244 St Paul MN 55130-4611 *1317 EARL ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 21 TOWN 29 RANGE 22 E 108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	21-29-22-34-0001		
		Street Sweeping - Residential Stree	0.42	39.00	\$16.38			
		Citywide Street Lighting	0.66	72.50	\$47.85			
							\$98.40	
*** 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			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Walker 1311 Earl St St Paul MN 55106-2026	SECTION 21 TOWN 29 RANGE 22 E 108 FT OF S 65 FT OF N 165 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90 <u>\$109.20</u>	21-29-22-34-0002
*1311 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$109.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$109.20				
Andre D Mizelle 1050 Ivy Ave E St Paul MN 55106-2082	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 Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	21-29-22-34-0003
*1050 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$82.08				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$82.08				
Matthew John Sundheim 1042 Ivy Ave E St Paul MN 55106-6613	CLAPP-THOMSEN PHALEN LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	21-29-22-34-0004
*1042 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$64.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas J Kropf Sara A Kropf 1034 Ivy Ave E St Paul MN 55106-2082	CLAPP-THOMSEN PHALEN LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-29-22-34-0006
					<u>\$59.40</u>	
*** 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
Lea M Bodenheimer 1026 Ivy Ave E St Paul MN 55106-3002	CLAPP-THOMSEN PHALEN LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	21-29-22-34-0007
					<u>\$59.40</u>	
*** 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
Daniel Kastrul Helen Henly 2441 Girard Ave S Minneapolis MN 55405-2537	CLAPP-THOMSEN PHALEN EX W 49 FT LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26	21-29-22-34-0009
					<u>\$65.88</u>	
*** 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
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		Total Assessment:			\$112.32	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.32	
Richard C Meck	CLAPP-THOMSEN PHALEN LOT 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	21-29-22-34-0011
Audrey E Meck	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1000 Ivy Ave E					<u>\$59.40</u>	
St Paul MN 55106-2082		*** Owner and Taxpayer ***				
*1000 IVY AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Natasha Melissa Tamara Jenson	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0016
962 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2047	BLK 1				<u>\$43.20</u>	
*962 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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	0.42	50.00	\$21.00	21-29-22-34-0018	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$54.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	
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		
							<u>\$44.40</u>
					Total Assessment:	\$44.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$44.40	
Joan D Styve 1294 Forest St St Paul MN 55106-2031 *1294 FOREST ST *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/3 OF LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	21-29-22-34-0023	
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58		
		Citywide Street Lighting	0.66	69.00	\$45.54		
							<u>\$86.52</u>
					Total Assessment:	\$86.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
Dona J Engelhart Kelly Engelhart 971 Hyacinth Ave E St Paul MN 55106-2035 *971 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN W 2 5/10 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	21-29-22-34-0027
			*** 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	
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-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	21-29-22-34-0028
			*** 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
Judd D Moore 981 Hyacinth Ave E St Paul MN 55106-2035	CLAPP-THOMSEN PHALEN W 3 5/10 FT OF LOT 16 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	21-29-22-34-0029
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<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	
Karen L Connaker 997 Hyacinth Ave E St Paul MN 55106-2035	CLAPP-THOMSEN PHALEN LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0032
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	
*997 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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	
Carole Ann Fiebiger 1001 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0033
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	
*1001 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele Yang 1007 Hyacinth Ave St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	21-29-22-34-0034
					\$62.64	
*1007 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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
Sally Ann Pietrus Trustee 1011 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	21-29-22-34-0035
					\$62.64	
*1011 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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
Sheryl L Hartfiel 1015 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	21-29-22-34-0036
					\$62.64	
*1015 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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
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 St Paul MN 55106-2037					<u>\$62.64</u>	
		*** 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	
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 St Paul MN 55106-2037					<u>\$62.64</u>	
		*** 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	
Paul A Hyser	CLAPP-THOMSEN PHALEN LOTS 28	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	21-29-22-34-0042
Elizabeth R Hyser	AND LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
1299 Earl St St Paul MN 55106-2026		Citywide Street Lighting	0.66	124.00	\$81.84	
					<u>\$173.52</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$173.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Frascone	CLAPP-THOMSEN PHALEN LOT 1	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	21-29-22-34-0043
Kyle Frascone	BLK 2	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
1283 Earl St		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55106-2024					<u>\$147.84</u>	
*1283 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$147.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.84	

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					<u>\$68.04</u>	
*1050 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

David A Kowitz	CLAPP-THOMSEN PHALEN LOT 3	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0045
Janet L Kowitz	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
1044 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1044 HYACINTH AVE E		Total Assessment:			\$63.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Katharine Makosky	CLAPP-THOMSEN PHALEN LOT 4	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0046
Daniel Makosky	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
1040 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1040 HYACINTH AVE E		Total Assessment:			\$63.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
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		Total Assessment:			\$63.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Colleen Ganser	CLAPP-THOMSEN PHALEN LOT 6	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-3038					<u>\$63.72</u>	
*1030 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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
Thu Mai Ho Kim	CLAPP-THOMSEN PHALEN LOT 8	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0050
Chris Crutchfield	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
1016 Hyacinth Ave E					<u>\$63.72</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1016 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	
Nancy G Hawkins	CLAPP-THOMSEN PHALEN E 1/2 OF	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-34-0051
1012 Hyacinth Ave E	LOT 10 AND ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55106-2038					<u>\$96.12</u>	
*1012 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Mee Lee	CLAPP-THOMSEN PHALEN W 1/2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	21-29-22-34-0052
Mai See Lee	OF LOT 10 AND ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.66	89.00	\$58.74	
1000 Hyacinth Ave E					<u>\$96.12</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1000 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$96.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		Total Assessment:			\$63.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Patricia J Enstad	CLAPP-THOMSEN PHALEN LOT 14	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	21-29-22-34-0055
984 Hyacinth Ave E	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-2036					<u>\$63.72</u>	
*984 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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	
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		Total Assessment:			\$63.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

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>
Susan Larsen 972 Hyacinth Ave E St Paul MN 55106-2036 *972 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	59.00 0.00 59.00	\$24.78 \$0.00 \$38.94	21-29-22-34-0057
*** 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	
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	21-29-22-34-0058
*** 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	
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	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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Hawkinson Todd R Hawkinson 960 Hyacinth Ave E St Paul MN 55106-2036 *960 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 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James A Pijanowski 984 Orange Ave E St Paul MN 55106-2054 *984 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 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
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	0.42	40.00	\$16.80	21-29-22-34-0062
		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
Hly Vang Kong M Thao 1272 Forest St St Paul MN 55106-2029	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	21-29-22-34-0064
					\$96.74	
		*** 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

Charles Mcintosh 969 Orange Ave E St Paul MN 55106-2053	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	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

Robert H Barrett 981 Orange Ave E St Paul MN 55106-2053	CLAPP-THOMSSSEN PHALEN LOT 18 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	21-29-22-34-0071
					\$62.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Martin 991 Orange Ave E St Paul MN 55106-2053 *991 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	21-29-22-34-0073
		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
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	0.42	58.00	\$24.36	21-29-22-34-0074
		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
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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rodolfo Antonio Ford 1035 Orange Ave E St Paul MN 55106-2055 *1035 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 28 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> <hr/> \$62.64	21-29-22-34-0081
		*** 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 Mary J Brooks 1041 Orange Ave E St Paul MN 55106-2055 *1041 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 29 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> <hr/> \$62.64	21-29-22-34-0082
		*** 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	
David L Peterson 1047 Orange Ave E St Paul MN 55106-2055 *1047 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	CLAPP-THOMSEN PHALEN LOT 30 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> <hr/> \$62.64	21-29-22-34-0083
		*** 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	
Xai Xiong	CLAPP-THOMSEN PHALEN LOT 31	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0084	
1053 Orange Ave E	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55106-2055					\$64.80		
*1053 ORANGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$64.80
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80
Paul W Oppelt	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	21-29-22-34-0086	
Constance L Oppelt	ST. PAUL, RAMSEY CO., MINN. LOT 1	Street Sweeping - Residential Stree	0.42	19.50	\$8.19		
1056 Orange Ave E	BLK 6	Alley Sweeping	0.13	39.00	\$5.07		
St Paul MN 55106-2056		Citywide Street Lighting	0.66	84.00	\$55.44		
*1056 ORANGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$134.49
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$134.49
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		
*1052 ORANGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$48.40
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles J Hausker Kelly A Hausker 1048 Orange Ave E St Paul MN 55106-2056 *1048 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 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0088
		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	
Kevin J Drew Sarah J Fox Drew 1044 Orange Ave St Paul MN 55106-2056 *1044 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 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael F Zeledon 1042 Orange Ave E St Paul MN 55106-2056 *1042 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 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucinda A Dudeck 1036 Orange Ave E St Paul MN 55106-2056 *1036 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 6 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0091
*** Owner 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 Kroll 1028 Orange Ave E St Paul MN 55106-2056 *1028 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 8 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0093
*** Owner 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 Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-34-0094
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William B Bouthilet Jilleen M Bouthilet 1022 Orange Ave E St Paul MN 55106-2056 *1022 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 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0095
		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	
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	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	
Kristen A Klemann 1006 Orange Ave E St Paul MN 55106-2056 *1006 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 14 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0099
		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
Amber Piatt 1002 Orange Ave E St Paul MN 55106-2056 *1002 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 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 ***						
Total Assessment:					\$96.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.46	
Annette Modesitt Gerard Landy 1005 Hawthorne Ave E St Paul MN 55106-2013 *1005 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	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	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	
Lynda R Rupp 1007 Hawthorne Ave E St Paul MN 55106-2013 *1007 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-34-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

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 *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cynthia Harris 1021 Hawthorne Ave E St Paul MN 55106-2013 *1021 HAWTHORNE 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 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0106
		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	
Ryan Krebsbach Lauren Krebsbach 1029 Hawthorne Ave E St Paul MN 55106-2013 *1029 HAWTHORNE 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 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	
		*** Owner 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>
Karen Yang-Vang 1033 Hawthorne Ave E St Paul MN 55106-2013 *1033 HAWTHORNE 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 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0109
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Franko R Hudson Ashley M Zallar 1037 Hawthorne Ave E St Paul MN 55106-2013 *1037 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0110
		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	
Norma C Atuesta 1039 Hawthorne Av E St Paul MN 55106-2013 *1039 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0111
		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
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	1.02	41.00	\$41.82	21-29-22-34-0114
		Alley Sweeping	0.13	119.00	\$15.47	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$84.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.35
Elko Perchyshyn Deanna Perchyshyn 1073 Orange Ave E St Paul MN 55106-2057	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Angela R Eder 960 Orange Ave E St Paul MN 55106-2054	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	0.42	50.00	\$21.00	21-29-22-34-0122
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Wanda Nazario 944 Orange Ave E St Paul MN 55106-2054 *944 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 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0125
		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	
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	
				<u>\$125.78</u>		
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Walsh 939 Hawthorne Ave E St Paul MN 55106-2011 *939 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R 22 E OF FOREST ST AND ADJ LOT 15 AND W 6 FT OF SD LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.02	60.50	\$61.71	21-29-22-34-0128
		Street Sweeping - Residential Stree	0.42	16.00	\$6.72	
		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					\$123.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.08
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	0.42	31.00	\$13.02	21-29-22-34-0129
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	31.00	\$20.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.51
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	0.42	46.00	\$19.32	21-29-22-34-0130
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66

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 *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 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	
		*** 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	
Victoria Kennedy Timothy I Martin 951 Hawthorne Ave E St Paul MN 55106-2011 *951 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John S Ferreira Erika V Ferreira 967 Hawthorne Ave E St Paul MN 55106-2011 *967 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 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	21-29-22-34-0134
		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
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *975 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 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	
		*** 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	
Sarah Anne Strong Belisle 979 Hawthorne Ave E St Paul MN 55106-2011 *979 HAWTHORNE 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 24 AND ALL OF LOT 25 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0137
		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	
Kristin C Degrande 987 Hawthorne Ave E St Paul MN 55106-2011 *987 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0138
		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	

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	
		*** 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
Thomas S Torke Lavetta Meyer Torke 990 Hawthorne Ave E Unit B St Paul MN 55106-2012	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	
					\$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
Mary Thor 978 Hawthorne Ave E St Paul MN 55106-2012	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0144
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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 *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Peter J Wrobel Diana E Wrobel 962 Hawthorne Ave E St Paul MN 55106-2012 *962 HAWTHORNE 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 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0148
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary Lee Clasen 958 Hawthorne Ave St Paul MN 55106-2012 *958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner 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 *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 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 <u>\$48.40</u>	21-29-22-34-0150
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Daniel L Popp 950 Hawthorne Ave E St Paul MN 55106-2012 *950 HAWTHORNE 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 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 <u>\$48.40</u>	21-29-22-34-0151
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Kayleene K Lyfoung 946 Hawthorne Ave E St Paul MN 55106-2012 *946 HAWTHORNE 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 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 <u>\$48.40</u>	21-29-22-34-0152
			*** Owner 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
Soua Lee 961 Maryland Ave E St Paul MN 55106-2620 *961 MARYLAND 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 20 FT LOT 20 AND ALL OF LOT 19 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	21-29-22-34-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	
Nice Home Llc 902 Arcade St St Paul MN 55106-3803 *967 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	21-29-22-34-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *971 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 22 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	21-29-22-34-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	21-29-22-34-0160
			*** Owner and Taxpayer ***			
			Total Assessment:		\$72.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.40	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *983 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 25 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 <u>\$72.40</u>	21-29-22-34-0162
			*** 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	
Chu Yuan Zhou 861 Maryland Ave E St Paul MN 55106-2616 *987 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 26 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 <u>\$72.40</u>	21-29-22-34-0163
			*** 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	
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	
Stephanie T Dupey 1054 Hawthorne Ave E St Paul MN 55106-2014 *1054 HAWTHORNE 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 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		
							<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	
Lee Bush 1050 Hawthorne Ave E St Paul MN 55106-2014 *1050 HAWTHORNE 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 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		
							<u>\$48.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Piet Hansel 1040 Hawthorne Ave E St Paul MN 55106-2014 *1040 HAWTHORNE 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 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	
		*** 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	
John C Youngberg Kari L Youngberg 1032 Hawthorne Ave E St Paul MN 55106-2014 *1032 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 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0171
		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	
Diane E Lundahl 1024 Hawthorne Ave E St Paul MN 55106-2014 *1024 HAWTHORNE 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 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0173
		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
Sheila M Sullivan 1020 Hawthorne Ave E St Paul MN 55106-2014 *1020 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
		*** Owner 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 Turk Trustee Margaret Turk Trustee 27 Warren St St Paul MN 55119-4613 *1016 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0175
		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	
Frances C Wiatros 1006 Hawthorne Ave E St Paul MN 55106-2014 *1006 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-34-0178
		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
Catherine J Lassila	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	21-29-22-34-0179
Eric D Lassila	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
225 Osakis St	15 BLK 7	Citywide Street Lighting	0.66	80.50	\$53.13	
Duluth MN 55803-2031					<u>\$92.14</u>	
*1002 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.14	
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	
					<u>\$72.40</u>	
*1005 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Fyr Sfr Borrower Llc	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0184
Co Havenbrook Homes	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
3505 Koger Blvd Ste 400	20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
Duluth GA 30096-7672					<u>\$72.40</u>	
*1017 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
John D Ericson Nikki L Ericson 1027 Maryland Ave E St Paul MN 55106-2723 *1027 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 22 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-34-0186
		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 Mccoey 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula Fung Wong 6452 Hedgecroft Ave S Cottage Grove MN 55016	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	
					\$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
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 29 AND LOT 28 BLK 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	21-29-22-34-0192
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Ronald W Hook 955 Hawthorn Ave E St Paul MN 55106-2011	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	
					\$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
John Morgan Magan Jane Ray 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 <u>\$48.40</u>	21-29-22-34-0196
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1059 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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 Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	190.00 69.00 190.00	\$193.80 \$8.97 \$125.40 <u>\$328.17</u>	21-29-22-34-0199
		*** 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	
Qing Fang Jiaying Ma 6689 Timber Ridge Ln Ct Cottage Grove MN 55016-6100 *943 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT NO.943	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	14.50 12.00 29.00 26.50	\$14.79 \$5.04 \$3.77 \$17.49 <u>\$41.09</u>	21-29-22-34-0202
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
*** 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	

Benjamin V Murphy 996 Ivy Ave E St Paul MN 55106-2047 *996 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	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		
							<u>\$108.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$108.00
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$108.00		

Martin Jahan Thompson Margaret Rose Thompson 986 Ivy Ave E St Paul MN 55106-2047 *986 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	W 10 Ft Of Lot 10 And All Of Lot 11 Blk 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-34-0207	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$64.80
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$64.80		

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	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	
					<u>\$1,859.76</u>	
*1298 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$1,859.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,859.76	
St Paul Cs Pr 33077 Pr33264 Phalen Beach And Pk South End 25 4th St W Ste 1000 St Paul MN 55102-1692	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	1.02	698.00	\$711.96	21-29-22-42-0002 ***EXEMPT***
		Street Sweeping - Residential Street	0.42	942.00	\$395.64	
		Citywide Street Lighting	0.66	1,640.00	\$1,082.40	
					<u>\$2,190.00</u>	
*1400 PHALEN DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,190.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,190.00	
Paul A Peine Michele J Peine 1126 Ivy Ave E St Paul MN 55106-2049	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	110.50	\$46.41	21-29-22-43-0001
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	110.50	\$72.93	
					<u>\$132.34</u>	
*1120 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Street	0.42	50.00	\$21.00	21-29-22-43-0005
		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	
Bruce C Bostrom Md Charlene E Bostrom 1162 Ivy Ave E St Paul MN 55106-2049 *1162 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	100.00	\$42.00	21-29-22-43-0006
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$121.00</u>	
		*** 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	
John Dufresne Mary Picard 1166 Ivy Ave E St Paul MN 55106-2049 *1166 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	21-29-22-43-0007
		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
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 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>	21-29-22-43-0008
*** Owner 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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 29.00 57.00	\$23.94 \$3.77 \$37.62 <u>\$65.33</u>	21-29-22-43-0009
*** 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 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>	21-29-22-43-0011
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Street	0.42	50.00	\$21.00	21-29-22-43-0013
		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	
Angela Jean Aulsebrook 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 Street	0.42	111.50	\$46.83	21-29-22-43-0014
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	111.50	\$73.59	
					<u>\$128.22</u>	
		*** 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	
Justin W Hudalla Lindsey N Hudalla 1149 Hyacinth Ave E St Paul MN 55106-2041 *1149 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK TRIANGLE PART OF LOT 22 MEAS FROM N COR 54.25 FT ON NWLY LINE & 6.23 FT ON NELY LINE AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	21-29-22-43-0018
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$51.00</u>	
		*** Owner and Taxpayer ***				
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine A Evensen Martin G Marty 1141 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-43-0020
*** 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
Paul D Zeier Michelle D Longworth 1137 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-43-0021
*** 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
John Mcdaris Jacob Manier 1133 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 76.00 40.00	\$16.80 \$9.88 \$26.40	21-29-22-43-0022
*** Owner and Taxpayer ***					<u>\$53.08</u>	
					Total Assessment:	\$53.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.08

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>
Karl A Dahlberg 1129 Hyacinth Ave E St Paul MN 55106-2041 *1129 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 89.00 41.00	\$17.22 \$11.57 \$27.06	21-29-22-43-0023
					\$55.85	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.85
Susan L Banovetz Peter Banovetz 1121 Hyacinth Ave E St Paul MN 55106-2041 *1121 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.50 50.00 80.50	\$33.81 \$6.50 \$53.13	21-29-22-43-0025
					\$93.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.44
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	21-29-22-43-0026
					\$99.51	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Bobrowski	PHALEN HEIGHTS PARK LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0027
Suzanne M Bobrowski		Alley Sweeping	0.13	40.00	\$5.20	
1112 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2048					<u>\$48.40</u>	
*1112 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Vern J Pearson	PHALEN HEIGHTS PARK E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0028
Jeane W Pearson		Alley Sweeping	0.13	60.00	\$7.80	
1104 Ivy Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2048					<u>\$72.60</u>	
*1104 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	
Harriet R Livermore Trustee	PHALEN HEIGHTS PARK LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	21-29-22-43-0030
Kenneth W Livermore Trustee		Alley Sweeping	0.13	80.00	\$10.40	
1092 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2048					<u>\$96.80</u>	
*1092 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$96.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dorothy J Peterson Diana L Beynon 2128 3rd St E St Paul MN 55119-4027	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	21-29-22-43-0033
					<u>\$53.67</u>	
		*** 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	
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Matthew Pennington Laraine Baker Pennington 1062 Ivy Ave E St Paul MN 55106-2048	PHALEN HEIGHTS PARK W 1/2 OF LOTS 12 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.50 31.50 87.00	\$56.61 \$13.23 \$57.42	21-29-22-43-0035
					<u>\$127.26</u>	
		*** 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	
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Sean T Kavaney Carolyn R Carlson 1306 Earl St St Paul MN 55106-2027	PHALEN HEIGHTS PARK LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	21-29-22-43-0036
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$72.40</u>	
*1302 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Emily Bade	PHALEN HEIGHTS PARK LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0038
Nicholas Bade		Alley Sweeping	0.13	40.00	\$5.20	
1298 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2027					<u>\$72.40</u>	
*1298 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Michael A Mueller	PHALEN HEIGHTS PARK EX W 11 FT OF S 95 FT; LOT 21 & ALL OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	21-29-22-43-0042
Ellen V Mueller		Alley Sweeping	0.13	80.00	\$10.40	
1085 Hyacinth Ave E		Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55106-2039					<u>\$84.92</u>	
*1085 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$84.92	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
					<u>\$72.60</u>	
*1101 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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	
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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	
					<u>\$72.60</u>	
*1111 HYACINTH AVE E		*** Owner and Taxpayer ***				
*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	
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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	
					<u>\$48.40</u>	
*1108 HYACINTH AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Gaulrapp 1100 Hyacinth Ave E St Paul MN 55106-2040 *1100 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	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
		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	
Kaci Nowicki Jerod Nowicki 1094 Hyacinth Ave E St Paul MN 55106-2040 *1094 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK EX E 10 FT LOT 6 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	21-29-22-43-0053
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	
Dennis Friesen-Carper Michelle Friesen-Carper 1088 Hyacinth Ave E St Paul MN 55106-2040 *1088 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Delehanty	PHALEN HEIGHTS PARK EX E 26 2/3 FT LOT 10 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	21-29-22-43-0056
1074 Hyacinth Ave E		Alley Sweeping	0.13	87.50	\$11.38	
St Paul MN 55106-2040		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$69.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.70
Rebecca L Larson	PHALEN HEIGHTS PARK LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0059
Cameron M Larson		Alley Sweeping	0.13	40.00	\$5.20	
1278 Earl St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Roxanne L Condon	PHALEN HEIGHTS PARK LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0060
1274 Earl St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2025		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$119.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.88
Elko Perchyshyn	PHALEN HEIGHTS PARK LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0063
Deanna Perchyshyn		Alley Sweeping	0.13	82.00	\$10.66	
1073 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2057					\$53.86	
*1073 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$53.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.86
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		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thyra A Nelson 1083 Orange Ave E St Paul MN 55106-2057 *1083 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 21 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0065
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Cynthia Neuenfeldt Tammie Neuenfeldt 1097 Orange Ave E St Paul MN 55106-2057 *1097 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 24 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0068
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Joseph Scallon 1099 Orange Ave St Paul MN 55106-2057 *1099 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 25 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0069
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael West Jenni Ls West 1105 Orange Ave E St Paul MN 55106-2057 *1105 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 26 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0070
*** Owner 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 *1107 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0071
*** Owner 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 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn Brewer 1122 Hyacinth Ave E St Paul MN 55106-2042 *1122 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	167.50	\$70.35	21-29-22-43-0074
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	167.50	\$110.55	
					\$201.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$201.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.70
Donald J Burth Kathleen M Burth 1162 Hyacinth Ave E St Paul MN 55106-2042 *1162 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	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
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$111.19	
*** 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
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	0.42	100.00	\$42.00	21-29-22-43-0076
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 John Groven Nadine Ray Hoganson Groven 1121 Orange Ave E St Paul MN 55106-2059	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	21-29-22-43-0077
					\$93.76	
*1121 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$93.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$93.76				
Elizabeth D Sarsfield 1176 Orange Ave E St Paul MN 55106-2060	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	103.00 80.00 103.00	\$43.26 \$10.40 \$67.98	21-29-22-43-0078
					\$121.64	
*1176 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$121.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$121.64				
John Littlefield Victoria Littlefield 1168 Orange Ave E St Paul MN 55106-2060	PHALEN HEIGHTS PARK LOT 3 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	21-29-22-43-0079
					\$48.40	
*1168 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cameron J Kirklin 1164 Orange Ave E St Paul MN 55106-2060 *1164 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 4 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>	21-29-22-43-0080
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Susan Clay Mehle 1160 Orange Ave E St Paul MN 55106-2060 *1160 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 5 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>	21-29-22-43-0081
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Keith A Burket Leitta Burket 1156 Orange Ave E St Paul MN 55106-2060 *1156 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 6 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>	21-29-22-43-0082
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Myrna V Thomas 1148 Orange Ave E St Paul MN 55106-2060 *1148 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 8 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>	21-29-22-43-0084
*** 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
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
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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	21-29-22-43-0092
*** 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 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>	21-29-22-43-0095
*** Owner 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	PHALEN HEIGHTS PARK LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1143 HAWTHORNE AVE E		*** 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	
Patrick A Connolly Susan A Connolly 1153 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1153 HAWTHORNE AVE E		*** 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	
Marissa Black 1155 Hawthorne Ave E St Paul MN 55106-2017	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	
					<u>\$48.40</u>	
*1155 HAWTHORNE AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashlyn M Spring Joshua Fletcher 1159 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK 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	21-29-22-43-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Peter J Rylski Susan J Tietjen 1165 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 27 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	21-29-22-43-0102
		*** 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	
Andrew Arons 1167 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 28 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	21-29-22-43-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0112
Deborah L Arndt		Alley Sweeping	0.13	40.00	\$5.20	
1084 Hawthorne Ave E St Paul MN 55106-2016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1084 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Craig Andersh	PHALEN HEIGHTS PARK W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0114
Ann Lamaack-Andersh		Alley Sweeping	0.13	93.00	\$12.09	
1074 Orange Ave E St Paul MN 55106-2058		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$76.89	
*1074 ORANGE AVE E		*** 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
Nicholas D Yarusso	PHALEN HEIGHTS PARK LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	21-29-22-43-0115
1260 Earl St		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-2065		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$102.42	
*1260 EARL ST		*** Owner and Taxpayer ***				
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert Surdo Jr Jeanne A Surdo 1256 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 13 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	21-29-22-43-0116
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
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Mary J Konsela 1252 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 14 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	21-29-22-43-0117
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
<hr/>						
Keng Yang 1242 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 16 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	21-29-22-43-0119
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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						
*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	
Stephanie C Clausen 1075 Hawthorne Ave E Babbitt MN 55706-2015	PHALEN HEIGHTS PARK LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 83.00 40.00	\$16.80 \$10.79 \$26.40	21-29-22-43-0122
*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	
George B Stone 549 Grovner Ave N Oakdale MN 55128-6710	PHALEN HEIGHTS PARK LOT 20 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	21-29-22-43-0123
*1079 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
Kevin Modderman 1079 Hawthorne Ave E St Paul MN 55106-2015 *1079 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0124
		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	
Gregory B Oberle 1099 Hawthorne Ave E St Paul MN 55106-2015 *1099 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	21-29-22-43-0128
		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	
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
Frederick C Thoni Kai Tan Thoni 1113 Hawthorne Ave E St Paul MN 55106-2015 *1113 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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	
						ESCROW
Darlene Xiong 1115 Hawthorne Ave E St Paul MN 55106-2015 *1115 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 29 BLK 7	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	
		*** 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	
Gregory G Kurtz Pamela M Kurtz 1110 Hawthorne Ave E St Paul MN 55106-2016 *1110 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0135
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust Na 3630 Peachtree Dr Ne Ste 1500 Atlanta GA 30326-1598	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	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John D Einfeldt 1096 Hawthorne Ave E St Paul MN 55106-2016	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	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Andrew Tengwall Sarah Friesen-Carper 1092 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0139
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sadie J Winkelman 1088 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0140
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1088 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
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	
					<u>\$48.40</u>	
*1082 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ting Xiong 1561 Awrkwright St # 2 St Paul MN 55130-3076	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	
					<u>\$97.57</u>	
*1230 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.57	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.57	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Baxter Reilly	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
Brandi Lee Reilly		Alley Sweeping	0.13	50.00	\$6.50	
1220 Earl St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2005					<u>\$90.50</u>	
*1220 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	
Calvin V Baysinger	PHALEN HEIGHTS PARK LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0147
Susan M Baysinger		Alley Sweeping	0.13	40.00	\$5.20	
1083 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2725					<u>\$72.40</u>	
*1083 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Ronald F Davidson	PHALEN HEIGHTS PARK LOT 22 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0148
4275 N Apache Dr		Alley Sweeping	0.13	40.00	\$5.20	
Apache Jct AZ 85120-9423		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1087 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally Ann Letellier 1091 Maryland Ave E St Paul MN 55106-2725	PHALEN HEIGHTS PARK LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0149
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1091 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
*** Owner and Taxpayer ***						
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Mary L Klemmensen 1103 Maryland Ave E St Paul MN 55106-2725	PHALEN HEIGHTS PARK LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0152
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1103 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
*** Owner and Taxpayer ***						
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Ryan Clancy Keely Clancy 1107 Maryland Ave E St Paul MN 55106-2725	PHALEN HEIGHTS PARK LOT 27 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0153
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1107 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annette K Lopez 1168 Hawthorne Ave E St Paul MN 55106-2018	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	
					<u>\$72.60</u>	
*1168 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*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	
Daniel J Kennedy Laura M Kennedy 1160 Hawthorne Ave E St Paul MN 55106-2018	PHALEN HEIGHTS PARK LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0159
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1160 HAWTHORNE AVE E		*** 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	
David J Orrick Natasha R Orrick 1152 Hawthorne Ave E St Paul MN 55106-2018	PHALEN HEIGHTS PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-43-0161
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1152 HAWTHORNE AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith J Monno 1148 Hawthorne Ave E St Paul MN 55106-2018 *1148 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 8 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0162
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Renee M Christensen 1144 Hawthorne Ave E St Paul MN 55106-2018 *1144 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 9 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0163
*** Owner 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 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>	21-29-22-43-0164
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Quednow 1128 Hawthorne Ave St Paul MN 55106-2018 *1128 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 13 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-43-0167
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
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 <u>\$103.17</u>	21-29-22-43-0170
			*** 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	
Javon Wilson 1131 Maryland Ave E St Paul MN 55106-2727 *1131 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 19 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	21-29-22-43-0171
			*** 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
Julia Margaret Jacques 1139 Maryland Ave E St Paul MN 55106-2727	PHALEN HEIGHTS PARK LOT 21 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0173
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1139 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Donald L Johnson Alice Johnson 1153 Maryland Ave E St Paul MN 55106-2727	PHALEN HEIGHTS PARK LOT 24 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0176
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1153 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Lt & Associates Llc Co Lewis Yang 1467 Pulaski Rd Buffalo MN 55313-2225	PHALEN HEIGHTS PARK LOTS 29 & LOT 30 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-43-0181
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	100.50	\$66.33	
					<u>\$142.94</u>	
*1171 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$142.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.94	

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	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	
					\$555.48	
*** 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
Stephen P Hanson Susan D Cary Hanson 1190 Orange Ave E St Paul MN 55106-2075	PHALEN HEIGHTS PARK VAC ST ACCRUING & LOTS 1 & LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	21-29-22-44-0002
		Alley Sweeping	0.13	166.00	\$21.58	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$110.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.14
Andrew F Peterson Vacharee S Peterson 1184 Orange Ave E St Paul MN 55106-2075	PHALEN HEIGHTS PARK LOTS 3 AND LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	21-29-22-44-0003
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	104.50	\$68.97	
					\$123.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Brown 1238 Duluth St St Paul MN 55106-2004 *1238 DULUTH ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 5 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78 <u>\$94.84</u>	21-29-22-44-0004
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.84
Andrew Schultz 1185 Hawthorne Ave E St Paul MN 55106-2130 *1185 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 6 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-44-0005
*** 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
Melissa Hiniker 1189 Hawthorne Ave E St Paul MN 55106-2130 *1189 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-44-0006
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Mcgowan Maren I Mcgowan 1197 Hawthorne Ave E St Paul MN 55106-2130 *1193 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOTS 8 AND LOT 9 BLK 5	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 <u>\$96.80</u>	21-29-22-44-0007
*** 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	
Mark E Adams Westin Amy J Adams Westin 1203 Hawthorne Ave E St Paul MN 55106-2130 *1203 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS PARK LOT 10 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	21-29-22-44-0008
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
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 Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 22.00 40.00	\$16.80 \$2.86 \$26.40 <u>\$46.06</u>	21-29-22-44-0009
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hank T Cu	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
Ruby N Nguyen		Citywide Street Lighting	0.66	84.00	\$55.44	
Po Box 2341					<u>\$90.72</u>	
Minneapolis MN 55402-0341		*** Owner and Taxpayer ***				
*1215 HAWTHORNE AVE E		Total Assessment:			\$90.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
Raymond T Caliguire	PHALEN HEIGHTS PARK LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	21-29-22-44-0011
Mary M Caliguire		Alley Sweeping	0.13	77.00	\$10.01	
1218 Hawthorne Ave E		Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55106-2131					<u>\$43.49</u>	
*1218 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.49	
Eclipse Investments Llc	PHALEN HEIGHTS PARK LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	21-29-22-44-0012
1444 Northland Dr Ste 200		Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55120-1032		Citywide Street Lighting	0.66	40.00	\$26.40	
*1212 HAWTHORNE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Clarence H Bailey 1206 Hawthorne Ave E St Paul MN 55106-2131	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	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
William J Nelson Susan D Nelson 1204 Hawthorne Ave E St Paul MN 55106-2131	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	
					\$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
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	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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	
*** Owner 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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robert L 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	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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
<hr/>						
Jose R Niola Villa 734 Western Ave N St Paul MN 55103-1545 *1183 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
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1187 Maryland Ave E Llc C/O Viet Le 4110 103rd Ave N Brooklyn Park MN 55443-2095 *1187 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	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	
*** 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
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	
*** 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
Julia A Zapata 1207 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 18 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	21-29-22-44-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency	PHALEN HEIGHTS PARK EX W 20 FT	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	21-29-22-44-0031
Attn: Comptroller	LOT 21 BLK 10	Alley Sweeping	0.13	24.00	\$3.12	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55102-1602					<u>\$124.08</u>	
*1223 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$124.08		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$124.08		

Report Totals:

1,199 Parcel(s)	Total Assessment:	\$140,580.03
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$140,580.03