

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nicole Lamb	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0020
Nathaniel Madsen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1009 Ashland Ave	MINNESOTA LOT 22 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002					\$48.40	
*1009 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Aaron Doepner	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0019
Anne Doepner	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1011 Ashland Ave	MINNESOTA LOT 21 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002					\$48.40	
*1011 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary Moriarty	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0031
1016 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7001	MINNESOTA LOT 9 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1016 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charlie Fay Bell Hill 1017 Ashland Ave St Paul MN 55104-7002 <b>*1017 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31	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>	<b>02-28-23-23-0018</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Jonathan W Stierwald Po Box 01150175 Sioux Falls SD 57186-0001 <b>*1020 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 32	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>	<b>02-28-23-23-0032</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Patti J Sullivan Kent G Green 1024 Ashland Ave St Paul MN 55104-7001 <b>*1024 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 32	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>	<b>02-28-23-23-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole L Maciolek	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-23-0034
Stephen A Mandel	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1028 Ashland Ave	MINNESOTA LOT 12 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7001					\$48.40	
*1028 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Frederick L Schwartz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-23-0015
Anne Schwartz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1029 Ashland Ave	MINNESOTA LOT 17 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002					\$48.40	
*1029 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	34.00	\$14.28	02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	34.00	\$4.42	
1032 Ashland Ave Unit 2	MINNESOTA E 33 77/100 FT OF LOT	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55104-7098	13 BLK 32				\$41.14	
*1032 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Schumacher 1039 Ashland Ave St Paul MN 55104-7002 <b>*1039 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX N 65 FT LOT 15 BLK 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52 <u>\$77.76</u>	<b>02-28-23-23-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$77.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$77.76</b>	
Dennis R Scott Ann E Scott 1052 Ashland Ave St Paul MN 55104-7003 <b>*1052 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 41	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>	<b>02-28-23-23-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Katherine Gratiot Whittington Eric Whittington 1060 Ashland Ave St Paul MN 55104-7003 <b>*1060 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 41	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>	<b>02-28-23-23-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth W Kemp	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0087</b>
1062 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7003	MINNESOTA LOT 6 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1062 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ann Walters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0088</b>
Elizabeth R Langer	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1070 Ashland Ave	MINNESOTA LOT 7 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1070 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kathleen A Leo	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0089</b>
1074 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7003	MINNESOTA LOT 8 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1072 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent John Donohue Iii	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-23-0123
Mauve Donohue	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1073 Ashland Ave	MINNESOTA LOT 21 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7004					\$48.40	
*1073 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Nancy R Vanderheider	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-23-0122
1075 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7004	MINNESOTA LOT 20 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1075 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Matthew D St Clair	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-23-0090
Melissa A St Clair	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
13364 196th Ave Nw	MINNESOTA E 1/2 OF LOT 10 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
Elk River MN 55330-2143	ALL OF LOT 9 BLK 41				\$72.60	
*1076 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alfred/Ellen Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0121
Co Linda Hansen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1081 Ashland Ave	MINNESOTA LOT 19 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7004					<u>\$48.40</u>	

\*1081 ASHLAND AVE

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Pasco Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	02-28-23-23-0092
1729 Juliet Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55105-2122	MINNESOTA W 30 FT OF LOT 11 BLK 41	Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$36.30</u>	

\*1086 ASHLAND AVE

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.30</b>

Robert A Kippley	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0093
Ellen S Ogman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1090 Ashland Ave	MINNESOTA LOT 12 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7003					<u>\$48.40</u>	

\*1090 ASHLAND AVE

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arash Shambayati	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-14-0041</b>
620 Ashland Ave	PAUL E 25 FT OF LOT 2 & ALL OF LOT	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55104-7115	1 BLK 12	Alley Sweeping	0.13	65.00	\$8.45	
<b>*620 ASHLAND AVE</b>		Citywide Street Lighting	0.66	92.50	\$61.05	
*Ward: 1					<b>\$144.35</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.35</b>	
Elizabeth Lee Gladhill	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>02-28-23-14-0032</b>
Patrick O Rhone	PAUL PART IN E 106 55/100 FT OF	Alley Sweeping	0.13	37.00	\$4.81	
627 Ashland Ave	SEC 2 T 28 R 23 OF LOT 29 BLK 9	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55104-7116					<b>\$44.77</b>	
<b>*627 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.77	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.77</b>	
Deborah Kay Ellis	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>02-28-23-14-0031</b>
629 Ashland Ave	PAUL EX PART IN E 106 55/100 FT	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-7116	OF SEC 2 T 28 R 23 LOTS 29 AND LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
<b>*629 ASHLAND AVE</b>	28 BLK 9				<b>\$52.03</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.03</b>	



Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
*633 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 27 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-14-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40		
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Patricia Anne Brooks 644 Ashland Ave St Paul MN 55104-7115 *644 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 7 & LOT 8 BLK 12	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-14-0236
		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		
Thomas D Fleming 5893 Mallard Ponds Dr White Bear Lake MN 55110-5792 *651 ASHLAND AVE A *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 158 ASHLAND WALK CONDOMINIUM UNIT NO A	Street Sweeping - Residential Street	0.42	20.00	\$8.40	02-28-23-14-0024
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
				\$24.20		
		*** Owner and Taxpayer ***				
		Total Assessment:		\$24.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$24.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas D Fleming	CONDOMINIUM NUMBER 158	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02-28-23-14-0025
Kristen M Fleming	ASHLAND WALK CONDOMINIUM	Alley Sweeping	0.13	20.00	\$2.60	
5893 Mallard Ponds Dr	UNIT NO B	Citywide Street Lighting	0.66	20.00	\$13.20	
White Bear Lake MN 55110-5792					\$24.20	

**\*651 ASHLAND AVE B**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.20</b>

Karen Clysdale Scheffing	CIC NO 670 ASHLAND CROCUS COND	Street Sweeping - Residential Stree	0.42	10.91	\$4.58	02-28-23-14-0285
1623 Dale St N	UNIT NO.10	Alley Sweeping	0.13	10.91	\$1.42	
St Paul MN 55117-3412		Citywide Street Lighting	0.66	10.91	\$7.20	
					\$13.20	

**\*656 ASHLAND AVE 10**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.20</b>

Ross Agnello	CIC NO 670 ASHLAND CROCUS COND	Street Sweeping - Residential Stree	0.42	10.91	\$4.58	02-28-23-14-0277
2091 Wellesley Ave	UNIT NO.2	Alley Sweeping	0.13	10.91	\$1.42	
St Paul MN 55105-1232		Citywide Street Lighting	0.66	10.91	\$7.20	
					\$13.20	

**\*656 ASHLAND AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mattaini & Bulach Properties Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-14-0023
C/O M & B Properties Llc	PAUL LOTS 21 AND LOT 22 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
1870 50th St		Citywide Street Lighting	0.66	80.00	\$52.80	
Inver Grove Heights MN 55077-1283					\$96.80	
*657 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Taryn J Mason	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0252
970 Meridian Ave Apt 63	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
San Jose CA 95126-4054	UNIT NO. 666-2	Citywide Street Lighting	0.66	7.00	\$4.62	
					\$8.60	
*666 ASHLAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	
Robert S Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0253
666 Ashland Av #3	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7166	UNIT NO. 666-3	Citywide Street Lighting	0.66	7.00	\$4.62	
					\$8.60	
*666 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence A Martin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0254</b>
Wendy P Martin	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
18010 Saint Croix Trl N	UNIT NO. 666-4	Citywide Street Lighting	0.66	7.00	\$4.62	
Marine On Saint Croix MN 55047-9523					<u>\$8.60</u>	
<b>*666 ASHLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.60</b>	
Stephanie M Gleeson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0256</b>
333 Ramsey St Unit A	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55102-2323	UNIT NO. 666-6	Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.60</u>	
<b>*666 ASHLAND AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.60</b>	
Peter T Brodd	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0257</b>
666 Ashland Ave Unit 7	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7180	UNIT NO. 666-7	Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.60</u>	
<b>*666 ASHLAND AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian D Kruse	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	30.00	\$12.60	02-28-23-14-0021
Kathleen F Bratsch	PAUL EX W 10 FT LOT 18 BLK 9	Alley Sweeping	0.13	30.00	\$3.90	
671 Ashland Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-7116					\$36.30	
*671 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.30	
Ashley Filipp	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	30.00	\$12.60	02-28-23-14-0020
Courtney Harness	PAUL W 10 FT OF LOT 18 AND E 1/2	Alley Sweeping	0.13	30.00	\$3.90	
673 Ashland Ave	OF LOT 17 BLK 9	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-7116					\$36.30	
*673 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.30	
Joyce M Korman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	7.00	\$2.94	02-28-23-14-0268
676 Ashland Ave Unit 10	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7165	UNIT NO. 676-10	Citywide Street Lighting	0.66	7.00	\$4.62	
					\$8.60	
*676 ASHLAND AVE 10		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James W Hilgemann 676 Ashland Ave #12 St Paul MN 55104-7165 <b>*676 ASHLAND AVE 12</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS UNIT NO. 676-12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	7.00 8.00 7.00	\$2.94 \$1.04 \$4.62 <u>\$8.60</u>	<b>02-28-23-14-0270</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	
Greg R Barron 1407 Spencer Rd W St Paul MN 55108-5211 <b>*676 ASHLAND AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS UNIT NO. 676-3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	7.00 8.00 7.00	\$2.94 \$1.04 \$4.62 <u>\$8.60</u>	<b>02-28-23-14-0261</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	
Thomas Edward Petersen Alana Jennifer Petersen 9347 Wildflower Rd Pine City MN 55063-4752 <b>*676 ASHLAND AVE 7</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS UNIT NO. 676-7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	7.00 8.00 7.00	\$2.94 \$1.04 \$4.62 <u>\$8.60</u>	<b>02-28-23-14-0265</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.60</b>	

Ratification 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>
Erin Fider	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	7.00	\$2.94	<b>02-28-23-14-0267</b>
676 Ashland Ave #9	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7165	UNIT NO. 676-9	Citywide Street Lighting	0.66	7.00	\$4.62	
					<b>\$8.60</b>	

**\*676 ASHLAND AVE 9**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

744a Llc	PALACE ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Street	0.42	196.00	\$82.32	<b>02-28-23-13-0175</b>
C/O Mauzy Properties	ST ACCRUING IN DOC NO. 2362835 &	Alley Sweeping	0.13	80.00	\$10.40	
19950 Dodd Blvd Ste 102	LOT 1 & LOT 2 BLK 2	Citywide Street Lighting	0.66	196.00	\$129.36	
					<b>\$222.08</b>	

**\*744 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$222.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$222.08</b>

Paul Gore	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-13-0028</b>
Tracy Fischman	29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
747 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*747 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Duffus Boyd	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0025
Michael W Boyd	26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
757 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7120					\$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 Angles	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0087
Gabrielle Trochez	6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
762 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119					\$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	
Nesret Shu-Ankh Theba	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0024
763 Ashland Ave	25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7120		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 Steen	PALACE ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-13-0088
Tiffany D Steen	LOTS 7 & LOT 8 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
770 Ashland Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7119					\$96.80	
*** Owner and Taxpayer ***						
*Ward: 1					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
Jenilee E Christy	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0020
777 Ashland Ave	21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7120		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
*Ward: 1					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gregory Matthew Lee	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0091
Jacqueline L Kellen	11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
780 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119					\$48.40	
*** Owner and Taxpayer ***						
*Ward: 1					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara Contreras 781 Ashland Ave St Paul MN 55104-7120 <b>*781 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL LOT 20 BLK 1	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>	<b>02-28-23-13-0019</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Andrew Morgan Lisa Marie Morgan 746 Holly Ave St Paul MN 55104-7120 <b>*785 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL LOT 19 BLK 1	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>	<b>02-28-23-13-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Shelley S Novotny 789 Ashland Ave St Paul MN 55104-7120 <b>*789 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 649 ASHLAND HEIGHTS CON UNIT NO.789	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20 <u>\$24.20</u>	<b>02-28-23-13-0179</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eli Gray	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0093
Brenna Gray	13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
790 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119					\$48.40	
*790 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
David Solon	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0094
Jennifer Solon	14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
794 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119					\$48.40	
*794 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	79.00	\$33.18	02-28-23-13-0015
799 Ashland Ave	16 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7120		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$90.52	
*797 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$90.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.52				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Conor Ophelan	BRYANT'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>02-28-23-13-0057</b>
Maria Ophelan	E 3 FT OF N 78 FT LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1506 Laurel Ave Upper		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55104-7489					<u>\$45.16</u>	
<b>*806 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.16</b>	
Anne-Marie W Major	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0058</b>
810 Ashland Ave	LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7121		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*810 ASHLAND AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Rebecca J Bernhard	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0052</b>
William H Bukovsan	LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
817 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7122					<u>\$48.40</u>	
<b>*817 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification 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>
Kathleen A Lee	CONDOMINIUM NUMBER 166	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	<b>02-28-23-13-0048</b>
825 Ashland Ave Unit 825	SUNSITE CONDOMINIUM UNIT NO 825	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-7122		Citywide Street Lighting	0.66	28.00	\$18.48	
					<b>\$33.88</b>	

**\*825 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$33.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$33.88</b>

Regina Forti	CONDOMINIUM NUMBER 166	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	<b>02-28-23-13-0051</b>
831 Ashland Ave	SUNSITE CONDOMINIUM UNIT NO 831	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-7122		Citywide Street Lighting	0.66	28.00	\$18.48	
					<b>\$33.88</b>	

**\*831 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$33.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$33.88</b>

Matthew Krebs	BRYANT'S ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0046</b>
Tara Krebs		Alley Sweeping	0.13	40.00	\$5.20	
839 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*839 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Egberg	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0065</b>
Lucy Egberg	LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1025 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133					<u>\$48.40</u>	
<b>*842 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Lori Needels	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0045</b>
C/O Lori Needels Purdy	LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1320 Tiller Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-3772					<u>\$48.40</u>	
<b>*843 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Matthew A Thorsen	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0043</b>
851 Ashland Ave	LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7122		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*851 ASHLAND AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lalin S Theverapperuma	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0042</b>
3445 Cabrillo Ave	LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Santa Clara CA 95051-2125		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*855 ASHLAND AVE</b>					<b>\$48.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	<b>02-28-23-13-0041</b>
April L Smasal	LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
857 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7122		Citywide Street Lighting	0.66	78.50	\$51.81	
<b>*857 ASHLAND AVE</b>					<b>\$125.08</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$125.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$125.08</b>

City Of St Paul	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	<b>02-28-23-24-0034</b>
25 4th St W Rm 1000	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55102-1692	MINNESOTA LOT 1 BLK 20	Alley Sweeping	0.13	60.00	\$7.80	
<b>*860 ASHLAND AVE</b>		Citywide Street Lighting	0.66	210.00	\$138.60	
					<b>\$324.60</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$324.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$324.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul W Teske	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-24-0035</b>
Julie L Teske	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
866 Ashland Ave	MINNESOTA E 10 FT OF LOT 3 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-7013	ALL OF LOT 2 BLK 20				<u>\$60.50</u>	
<b>*866 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Steven R Sarafolean	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>02-28-23-24-0036</b>
870 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-7013	MINNESOTA EX E 10 FT LOT 3 BLK	Citywide Street Lighting	0.66	30.00	\$19.80	
	20				<u>\$36.30</u>	
<b>*870 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.30</b>	
Investors Capital Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0029</b>
7401 Bush Lake Rd	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-2802	MINNESOTA LOT 26 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*873 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 <b>*874 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20	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>	<b>02-28-23-24-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Paul V Cousin Carol A Dallman 877 Ashland Ave St Paul MN 55104-7012 <b>*877 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 25 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-24-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Adam Kohnstamm Sarah K Kohnstamm 881 Ashland Ave St Paul MN 55104-7012 <b>*881 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-24-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3352					\$48.40	
*892 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Geoffrey C Mason	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0044
902 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7013	MINNESOTA LOT 11 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*902 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Kathleen M Hoglund	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0022
903 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7012	MINNESOTA LOT 18 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*903 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Kopf Jr 950 Ashland Ave St Paul MN 55104-7018 <b>*950 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 29	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>	<b>02-28-23-24-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Michael G Aistrup Rebecca A Aistrup 957 Ashland Ave St Paul MN 55104-7019 <b>*957 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 30	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>	<b>02-28-23-24-0119</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Scott Vlamincck Anne A Welna 964 Ashland Ave St Paul MN 55104-7018 <b>*964 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 29	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>	<b>02-28-23-24-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David P Smith	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0116
Sherry C I Smith	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
969 Ashland Ave	MINNESOTA LOT 17 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7019					<u>\$48.40</u>	

**\*969 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Pinpoint Homes Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	239.00	\$100.38	02-28-23-24-0086
2900 Washington Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	89.00	\$11.57	
Minneapolis MN 55411-6857	MINNESOTA EX E 10 FT LOT 13 AND	Citywide Street Lighting	0.66	239.00	\$157.74	
	ALL OF LOT 14 BLK 29				<u>\$269.69</u>	

**\*972 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$269.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$269.69</b>

Trinity Sober Homes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	230.00	\$96.60	02-28-23-23-0024
983 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-7002	MINNESOTA E 1/2 OF LOT 27 AND	Citywide Street Lighting	0.66	230.00	\$151.80	
	ALL OF LOT 28 BLK 31				<u>\$258.80</u>	

**\*983 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$258.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$258.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher M Swanson	CIC NO 642 ASHLAND MANOR	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	02-28-23-23-0139
998 Ashland Ave #5	CONDO UNIT NO.5	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55104-7041		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$14.52</b>	

**\*998 ASHLAND AVE 5**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.52</b>

Timothy P Brecht	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-12-0040
219 Avon St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6629	ADDITION TO ST. PAUL LOT 21 BLK 2				<b>\$43.20</b>	

**\*219 AVON ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Thomas Ruffin Iii	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-12-0041
223 Avon St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6629	ADDITION TO ST. PAUL LOT 22 BLK 2				<b>\$43.20</b>	

**\*223 AVON ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Fogal	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-12-0011
13859 Elkhart Rd	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55127-6628	ADDITION TO ST. PAUL LOT 11 BLK 1				\$43.20	
*224 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Barbara Joers	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	02-28-23-43-0011
James M Joers	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	62.00	\$8.06	
152 Avon St S	MINNESOTA LOT 15 BLK 10	Citywide Street Lighting	0.66	106.00	\$69.96	
St Paul MN 55105-3338					\$122.54	
*152 AVON ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.54	
Charles C Jensch	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	02-28-23-43-0131
Joan A Jensch	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	89.50	\$59.07	
197 Avon St S	MINNESOTA E 48 FT OF N 131 35/100				\$96.66	
St Paul MN 55105-3319	FT OF LOT 1 BLK 13					
*197 AVON ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Howard T Quinlan	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	02-28-23-43-0145
Shannon M Otoole	RAMSEY COUNTY, MINNESOTA S 80	Citywide Street Lighting	0.66	100.00	\$66.00	
223 Avon St S	FT OF LOTS 1 2 AND LOT 3 BLK 2					
St Paul MN 55105-3319					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>
Crocus Hill Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	02-28-23-42-0131
45 Avon St S Apt B1	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-3187	MINNESOTA LOTS 27 AND LOT 28	Alley Sweeping	0.13	100.00	\$13.00	
	BLK 18	Citywide Street Lighting	0.66	250.00	\$165.00	
		Grand-East I Area ASL	0.57	100.00	\$57.00	
					\$400.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$400.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$400.00</b>
Crocus Hill Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-42-0130
45 Avon St S Apt B1	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3187	MINNESOTA LOT 26 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
		Grand-East I Area ASL	0.57	40.00	\$22.80	
					\$95.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janis L F Hollenbeck	APARTMENT OWNERSHIP NO 34	Street Sweeping - Commercial/Art	1.02	2.63	\$2.68	<b>02-28-23-42-0133</b>
51 Avon St S Unit 22	AVON PLACE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	3.95	\$1.66	
St Paul MN 55105-3333	NO 22	Alley Sweeping	0.13	5.26	\$0.68	
<b>*51 AVON ST S 22</b>		Citywide Street Lighting	0.66	6.58	\$4.34	
*Ward: 2		Grand-East I Area ASL	0.57	5.26	\$3.00	
					<u>\$12.36</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$12.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.36</b>

Milton G Nichols Jr	APARTMENT OWNERSHIP NO 34	Street Sweeping - Commercial/Art	1.02	2.63	\$2.68	<b>02-28-23-42-0136</b>
51 Avon St S Unit 25	AVON PLACE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	3.95	\$1.66	
St Paul MN 55105-3390	NO 25	Alley Sweeping	0.13	5.26	\$0.68	
<b>*51 AVON ST S 25</b>		Citywide Street Lighting	0.66	6.58	\$4.34	
*Ward: 2		Grand-East I Area ASL	0.57	5.26	\$3.00	
					<u>\$12.36</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$12.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah R Hendricks	APARTMENT OWNERSHIP NO 34	Street Sweeping - Commercial/Art	1.02	2.63	\$2.68	<b>02-28-23-42-0146</b>
63 Avon St S Unit 35	AVON PLACE CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.42	3.95	\$1.66	
St Paul MN 55105-3393	NO 35	Alley Sweeping	0.13	5.26	\$0.68	
<b>*63 AVON ST S 35</b>		Citywide Street Lighting	0.66	6.58	\$4.34	
*Ward: 2		Grand-East I Area ASL	0.57	5.26	\$3.00	
*Pending as of: 8/21/2019					<b>\$12.36</b>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$12.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.36</b>

Gravon Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	<b>02-28-23-42-0082</b>
589 Manning Ave S	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street	0.42	150.00	\$63.00	
Afton MN 55001-9749	MINNESOTA LOTS 13 AND LOT 14	Alley Sweeping	0.13	102.00	\$13.26	
<b>*64 AVON ST S</b>	BLK 8	Citywide Street Lighting	0.66	252.00	\$166.32	
*Ward: 2		Grand-East I Area ASL	0.57	102.00	\$58.14	
*Pending as of: 8/21/2019					<b>\$404.76</b>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$404.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$404.76</b>

Ryan Wood	BACCHUS ST. PAUL HILLS LOT 9	Street Sweeping - Residential Street	0.42	45.00	\$18.90	<b>02-28-22-23-0013</b>
24 Battle Creek Ct	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-4903					<b>\$48.60</b>	
<b>*24 BATTLE CREEK CT</b>		*** Owner and Taxpayer ***				

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doua C Her	BACCHUS ST. PAUL HILLS LOT 5	Street Sweeping - Residential Street	0.42	93.00	\$39.06	<b>02-28-22-22-0062</b>
Ngia Thao	BLK 2	Citywide Street Lighting	0.66	93.00	\$61.38	
3 Battle Creek Ct					<u>\$100.44</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*3 BATTLE CREEK CT**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$100.44

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$100.44**

Debra Her	BACCHUS ST. PAUL HILLS LOT 13	Street Sweeping - Residential Street	0.42	149.00	\$62.58	<b>02-28-22-23-0009</b>
106 Battle Creek Place	BLK 2	Citywide Street Lighting	0.66	149.00	\$98.34	
St Paul MN 55119-4901					<u>\$160.92</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*106 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$160.92

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$160.92**

Dao Yang	BACCHUS ST. PAUL HILLS LOT 6	Street Sweeping - Residential Street	0.42	61.00	\$25.62	<b>02-28-22-23-0016</b>
107 Battle Creek Place	BLK 3	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55119-4944					<u>\$65.88</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*107 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$65.88

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$65.88**

Ratification 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>
Sai Thao	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-23-0014
119 Battle Creek Place	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4944					<u>\$75.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*119 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$75.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$75.60**

Sara Jane Kumerow	BACCHUS ST. PAUL HILLS LOT 3	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-22-0066
125 Battle Creek Place	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4944					<u>\$75.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*125 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$75.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$75.60**

Kou Trong Thao	BACCHUS ST. PAUL HILLS LOT 2	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-22-0067
Chong Vue Thao	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
131 Battle Creek Place					<u>\$75.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*131 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$75.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$75.60**

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tou Yer Lee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	02-28-22-23-0055
29 Battle Creek Place	TERRACE LOT 15 BLK 1	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-4909					\$46.44	
*29 BATTLE CREEK PL		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$46.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$46.44				
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	43.00	\$28.38	
30 Battle Creek Place	LOT 9 BLK 1				\$46.44	
St Paul MN 55119-4905		*** Owner and Taxpayer ***				
*30 BATTLE CREEK PL						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$46.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$46.44				
Anne M Thao	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	02-28-22-23-0056
33 Battle Creek Pl	TERRACE LOT 16 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55119-4909		Citywide Street Lighting	0.66	68.00	\$44.88	
*33 BATTLE CREEK PL		\$77.34				
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$77.34				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$77.34				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles M Thiele Trustee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	<b>02-28-22-23-0051</b>
36 Battle Creek Place	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55119-4905	FOL S 10 FT OF LOT 7 AND ALL OF					
	LOT 8 BLK 1				<u>\$84.24</u>	

**\*36 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$84.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$84.24**

Sirak Abebe	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>02-28-22-23-0060</b>
59 Battle Creek Place	TERRACE SUBJ TO ALLEY THE FOL	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55119-4909	EX S 27 FT LOT 20 & S 29 FT OF LOT 21	Citywide Street Lighting	0.66	62.00	\$40.92	
	BLK 1				<u>\$75.02</u>	

**\*59 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$75.02

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$75.02**

Estefani E Paz Garcia	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-23-0047</b>
Javier J C Ayala	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	65.00	\$42.90	
62 Battle Creek Place	FOL S 40 FT OF LOT 3 AND EX S 35 FT					
St Paul MN 55119-4905	LOT 4 BLK 1				<u>\$70.20</u>	

**\*62 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$70.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$70.20**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen Kleinjung	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>02-28-22-23-0061</b>
Katie Kleinjung	TERRACE SUBJ TO ALLEY THE FOL	Alley Sweeping	0.13	60.00	\$7.80	
67 Battle Creek Place	EX S 29 FT LOT 21 & EX N 7 FT LOT 22	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-4909	BLK 1				<u>\$76.92</u>	

**\*67 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$76.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.92</b>

Dinh Ba Le	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-22-23-0046</b>
68 Battle Creek Pl	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4905	FOL SLY QUADRANGULAR PART				<u>\$64.80</u>	
	BEING 40 FT ON W L AND 40 37/100					
	FT ON ELY L OF LOT 2 AND EX S 40 FT	*** Owner and Taxpayer ***				
	LOT 3 BLK 1					

**\*68 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Jai Vang	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-23-0045</b>
76 Battle Creek Place	TERRACE VAC ST ACCRUING AND	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
St Paul MN 55119-4905	FOL EX SLY QUADRANGULAR PART	Citywide Street Lighting	0.66	103.00	\$67.98	
	MEASURING 40 FT ON W L AND 40				<u>\$147.24</u>	
	37/100 FT ON ELY L LOT 2 AND ALL	*** Owner and Taxpayer ***				
	OF LOT 1 BLK 1					

**\*76 BATTLE CREEK PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$147.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$147.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Misukanis	BACCHUS ST. PAUL HILLS LOT 9	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	<b>02-28-22-23-0019</b>
Julie K Staves	BLK 3	Citywide Street Lighting	0.66	90.50	\$59.73	
91 Battle Creek Pl					<u>\$97.74</u>	
St Paul MN 55119-4944		*** Owner and Taxpayer ***				
<b>*91 BATTLE CREEK PL</b>						
*Ward: 7					Total Assessment:	\$97.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.74</b>
Suleiman Hanshi Awl Isse	BACCHUS ST. PAUL HILLS LOT 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-22-23-0018</b>
419 Cedar Ave S	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Minneapolis MN 55454-1032					<u>\$86.40</u>	
<b>*97 BATTLE CREEK PL</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
Shelley L Harris	SECTION 2 TOWN 28 RANGE 22 COM	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>02-28-22-23-0042</b>
Joanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW	Citywide Street Lighting	0.66	90.00	\$59.40	
1 Battle Creek Rd	1/4 TH N 15 DEG 01 MIN E 152 FT TH N				<u>\$97.20</u>	
St Paul MN 55119-5078	18 DEG 37 MIN W 112 FT TO BEG; TH	*** Owner and Taxpayer ***				
<b>*1 BATTLE CREEK RD</b>	CONTINUING N 18 DEG 37 MIN W 80					
*Ward: 7	FT;TH N 49 DEG 39 MIN E 40 FT;TH S				Total Assessment:	\$97.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>



		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank E Aspen	SECTION 2 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	02-28-22-34-0002
Marilyn D Aspen	TO AVE THE S 110 FT OF N 1419 FT OF	Citywide Street Lighting	0.66	110.00	\$72.60	
124 Battle Creek Rd	W 233 FT OF E 1/2 OF SW 1/4 OF SEC 2				\$118.80	
St Paul MN 55119-5014	TN 28 RN 22	*** Owner and Taxpayer ***				
*124 BATTLE CREEK RD						
*Ward: 7		Total Assessment: \$118.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$118.80				
Laird R Anderson	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	02-28-22-32-0003
Denise M Anderson	RD PART ELY OF BATTLE CREEK	Citywide Street Lighting	0.66	90.00	\$59.40	
25 Battle Creek Rd	PARK OF S 90 FT OF LOT 5				\$97.20	
St Paul MN 55119-5089		*** Owner and Taxpayer ***				
*25 BATTLE CREEK RD						
*Ward: 7		Total Assessment: \$97.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.20				
Bridget Moe	SECTION 2 TOWN 28 RANGE 22 COM	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	02-28-22-23-0041
3 Battle Creek Rd	400 FT W OF SE COR OF SW 1/4 OF NW	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55119-5078	1/4 TH N 15 DEG 01 MIN E 152 FT TH N				\$118.80	
*3 BATTLE CREEK RD	18 DEG 37 MIN W 32 FT FOR BEG TH	*** Owner and Taxpayer ***				
*Ward: 7	CONTINUING N 18 DEG 37 MIN W 80					
*Pending as of: 8/21/2019	FT TH N 89 DEG 07 MIN 20 SEC E	Total Assessment: \$118.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$118.80				

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>
Del Arthur Kauss	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>02-28-22-32-0004</b>
Linda Helen Kauss	RD THE N 90 FT OF PART ELY OF	Citywide Street Lighting	0.66	90.00	\$59.40	
31 Battle Creek Rd	BATTLE CREEK PARK OF LOT 6				<u>\$97.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*31 BATTLE CREEK RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$97.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$97.20**

Georgette Genovese Trustee	JOHNSON'S GARDEN LOTS PART ELY	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>02-28-22-32-0007</b>
55 Battle Creek Rd	OF BATTLE CREEK PARK OF FOL EX	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-5089	N 275 FT LOT 6 AND N 48 11/100 FT OF LOT 7				<u>\$108.00</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*55 BATTLE CREEK RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$108.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$108.00**

Daniel T Larkin	JOHNSON'S GARDEN LOTS S 85 FT OF	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>02-28-22-32-0008</b>
65 Battle Creek Rd	N 133 11/100 FT OF PART ELY OF	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-5089	BATTLE CREEK PARK OF LOT 7				<u>\$91.80</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*65 BATTLE CREEK RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$91.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$91.80**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy B Deutch	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	<b>02-28-22-32-0001</b>
Marjorie E Porter	RD PART ELY OF BATTLE CREEK	Citywide Street Lighting	0.66	115.00	\$75.90	
7 Battle Creek Rd	PARK OF N 110 FT OF LOT 5				<u>\$124.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*7 BATTLE CREEK RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$124.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$124.20**

David W Henschell	AFTON HEIGHTS ADDITION LOT 55	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>02-28-22-41-0055</b>
Suzette P Henschell	BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
2213 Berland Pl					<u>\$39.96</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2213 BERLAND PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$39.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$39.96**

Ray L Paw	AFTON HEIGHTS ADDITION EX PART	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>02-28-22-41-0054</b>
Tha Gay	BEG AT E COR OF LOT 54 THENCE	Citywide Street Lighting	0.66	37.00	\$24.42	
2214 Berland Place	SWLY 30 FT TO A PT 2 FT WLY AT RA				<u>\$39.96</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2214 BERLAND PL**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$39.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$39.96**

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lawrence H Grufman		AFTON HEIGHTS ADDITION LOT 56	Street Sweeping - Residential Street	0.42	35.00	\$14.70	02-28-22-41-0056
2219 Berland Place		BLK 1	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55119-5008						\$37.80	
*2219 BERLAND PL			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019							
Mark W Westin		AFTON HEIGHTS ADDITION LOT 58	Street Sweeping - Residential Street	0.42	74.00	\$31.08	02-28-22-41-0058
Dawn M Westin		BLK 1	Citywide Street Lighting	0.66	74.00	\$48.84	
2231 Berland Pl						\$79.92	
St Paul MN 55119-5008			*** Owner and Taxpayer ***				
*2231 BERLAND PL							
*Ward: 7							
*Pending as of: 8/21/2019							
Cee Lee		AFTON HEIGHTS ADDITION LOT 50	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0050
Bee Xiong		BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2238 Berland Place						\$64.80	
St Paul MN 55119-5008			*** Owner and Taxpayer ***				
*2238 BERLAND PL							
*Ward: 7							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antonia Urbina	AFTON HEIGHTS ADDITION LOT 49	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>02-28-22-41-0049</b>
Alvaro Urbina	BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
2244 Berland Place					<u>\$63.72</u>	
St Paul MN 55119-5008		*** Owner and Taxpayer ***				
<b>*2244 BERLAND PL</b>						
*Ward: 7					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>
Lee Vang	AFTON HEIGHTS ADDITION LOT 48	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-22-41-0048</b>
2250 Berland Place	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5008					<u>\$64.80</u>	
<b>*2250 BERLAND PL</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Foxcroft Apartments Llp	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	1,349.00	\$1,375.98	<b>02-28-22-21-0003</b>
3020 France Ave S	WEST SUBJ TO RD; LOT 2 BLK 1	Citywide Street Lighting	0.66	1,349.00	\$890.34	
Minneapolis MN 55416-4223					<u>\$2,266.32</u>	
<b>*1920 BURNS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$2,266.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,266.32</b>

Ratification 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>
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Street Sweeping - Residential Street	0.42	56.00	\$23.52	02-28-22-41-0041
2225 Cardinal Place	BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-5009					<u>\$60.48</u>	
<b>*2225 CARDINAL PL</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$60.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.48</b>
Jeffrey K Erickson	AFTON HEIGHTS ADDITION LOT 36	Street Sweeping - Residential Street	0.42	59.00	\$24.78	02-28-22-41-0036
516 16th St S	BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
Moorhead MN 56560-5761					<u>\$63.72</u>	
<b>*2226 CARDINAL PL</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$63.72
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>
Arnold L Kustritz	FOREPAUGH'S DIVISION A EX E 2 FT	Street Sweeping - Residential Street	0.42	84.50	\$35.49	02-28-23-21-0169
80 Virginia St	LOT 4 BLK 3	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55102-2114					<u>\$91.26</u>	
<b>*158 CHATSWORTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$91.26
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwayne Billups	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	
235 Chatsworth St N	MARSHALL AVE AND EX W 10 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6541	LOT 1 BLK 1	Citywide Street Lighting	0.66	95.50	\$63.03	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rupa Kilaparti	APARTMENT OWNERSHIP NO 67 215	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>02-28-23-33-0056</b>
215 Chatsworth St Unit 4	SOUTH CHATSWORTH	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55105-3229	CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	18.00	\$11.88	
					<b>\$21.13</b>	

**\*215 CHATSWORTH ST S 4**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$21.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.13</b>

Marriam Kenny Carew	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>02-28-22-12-0172</b>
2022 Creekside Way	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55119-6676	TOWNHOMES SUBJ TO ESMTS; LOT 1				<b>\$110.88</b>	

**\*2022 CREEKSIDE WAY**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$110.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.88</b>

Sandra R Henning	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0038</b>
John A Henning	12 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
10 Cutler St					<b>\$70.20</b>	
St Paul MN 55119-4638						

**\*10 CUTLER ST**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosalie M Cook	SOUTH BATTLE CREEK HEIGHTS EX	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-22-13-0049
11 Cutler St	N 50 FT LOT 5 & ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4637					<u>\$86.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*11 CUTLER ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$86.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$86.40**

Jonathan M Rose	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-13-0039
Lydia F Rose	13 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
16 Cutler St					<u>\$70.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*16 CUTLER ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$70.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$70.20**

John D Valiukas	SOUTH BATTLE CREEK HEIGHTS N 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-22-13-0047
27 Cutler St	FT OF LOT 4 AND EX N 10 FT LOT 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4637	BLK 3				<u>\$86.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*27 CUTLER ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$86.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$86.40**

		Resolution #:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy F Voller	SOUTH BATTLE CREEK HEIGHTS N	Street Sweeping - Residential Street	0.42	75.00	\$31.50	<b>02-28-22-13-0046</b>
33 Cutler St	10 FT OF LOT 3 AND ALL OF LOT 2	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4637	BLK 3				\$81.00	
		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$81.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$81.00</b>
<hr/>						
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-13-0042</b>
34 Cutler St	16 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4638					\$70.20	
		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$70.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$70.20</b>
<hr/>						
Sokha Mel	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0037</b>
4 Cutler St	11 BLK 2	Street Sweeping - Residential Street	0.42	32.50	\$13.65	
St Paul MN 55119-4638		Citywide Street Lighting	0.66	97.50	\$64.35	
		<b>\$144.30</b>				
		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$144.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$144.30</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jane E Kasper	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	<b>02-28-23-14-0084</b>
57 Dale St N	PAUL N 1/4 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55102-2228	BLK 13	Citywide Street Lighting	0.66	55.00	\$36.30	
<b>*57 DALE ST N</b>					<b>\$68.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.40</b>	
Leo H Gadbois	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>02-28-23-14-0033</b>
96 Dale St N	PAUL LOT 30 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55102-2039		Alley Sweeping	0.13	40.00	\$5.20	
<b>*97 DALE ST N</b>		Citywide Street Lighting	0.66	160.00	\$105.60	
*Ward: 1					<b>\$250.00</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$250.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$250.00</b>	
Mark T Destache	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Stree	0.42	144.50	\$60.69	<b>02-28-23-44-0018</b>
Penny L Destache	PAUL, MINN. S 10 FT OF LOT 2 AND N	Citywide Street Lighting	0.66	144.50	\$95.37	
1590 Edgumbe Rd	32 5/10 FT OF E 0 3/10 FT OF LOT 19					
St Paul MN 55116-2301	AND ALL OF LOTS 15 16 17 AND LOT 18				<b>\$156.06</b>	
<b>*145 DALE ST S</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$156.06	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.06</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol D Sykes	BATTLE CREEK PARK ADD. LOT 10	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	<b>02-28-22-24-0052</b>
29 Darlene St	BLK 1	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	
St Paul MN 55119-4908		Citywide Street Lighting	0.66	112.00	\$73.92	
<b>*29 DARLENE ST</b>					<b>\$164.46</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$164.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.46</b>	
Richard G Johnson	DARLENE ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>02-28-22-24-0037</b>
Nancey I Johnson		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
30 Darlene St		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-4908					<b>\$108.72</b>	
<b>*30 DARLENE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.72</b>	
Joleen M Kuchinski	BATTLE CREEK PARK ADD. LOT 9	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	<b>02-28-22-24-0051</b>
39 Darlene St	BLK 1	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55119-4908					<b>\$122.04</b>	
<b>*39 DARLENE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.04</b>	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Mcdonald	DARLENE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-24-0039</b>
Yvonne M Mcdonald		Citywide Street Lighting	0.66	70.00	\$46.20	
42 Darlene St					<u>\$75.60</u>	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
<b>*42 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Jesse Dwatson	BATTLE CREEK PARK ADD. LOT 8	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	<b>02-28-22-24-0050</b>
Amy J Watson	BLK 1	Citywide Street Lighting	0.66	98.00	\$64.68	
49 Darlene St					<u>\$105.84</u>	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
<b>*49 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$105.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.84</b>
Sophea Thach	DARLENE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-24-0041</b>
Luan Dien		Citywide Street Lighting	0.66	70.00	\$46.20	
52 Darlene St					<u>\$75.60</u>	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
<b>*52 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley J Johnson	DARLENE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	30.00	\$12.60	02-28-22-24-0043
Anna M Johnson		Citywide Street Lighting	0.66	30.00	\$19.80	
60 Darlene St					<u>\$32.40</u>	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
<b>*60 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$32.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.40</b>
Chao Yang	BATTLE CREEK PARK ADD. LOT 1	Street Sweeping - Residential Street	0.42	66.00	\$27.72	02-28-22-24-0044
Song Thao	BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
64 Darlene St					<u>\$71.28</u>	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
<b>*64 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>
James Chastek	BATTLE CREEK PARK ADD. LOT 2 &	Street Sweeping - Residential Street	0.42	121.00	\$50.82	02-28-22-24-0082
Mary Chastek	EX NWLY TRI PART MEAS 40 FT ON N	Citywide Street Lighting	0.66	121.00	\$79.86	
2465 Londin Ln Unit 202	L & 63.96 FT ON NELY L & 90 FT ON				<u>\$130.68</u>	
Maplewood MN 55119-6708	SWLYL; LOT 3 BLK 1	*** Owner and Taxpayer ***				
<b>*68 DARLENE ST</b>						
*Ward: 7					Total Assessment:	\$130.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.68</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonita J Fortier Trustee	BATTLE CREEK PARK ADD. LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-24-0048
69 Darlene St	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4908					\$64.80	
*69 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Gloria Crawford	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0024
C/O Brenda Rakestraw	26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1440 Commerce St Apt 101		Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-4212					\$48.40	
*1001 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Henry F Huang	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-22-0230
Sue M Huang	6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
4649 Summit Pass					\$67.20	
Eagan MN 55122-2293		*** Owner and Taxpayer ***				
*1004 DAYTON AVE						
*Ward: 1				Total Assessment:	\$67.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry L Wilkens	LOT 25 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0237</b>
Mary E Lindgren		Alley Sweeping	0.13	40.00	\$5.20	
1571 290 Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mora MN 55051-6256					<u>\$48.40</u>	
<b>*1005 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
James P Eichenberger	LOT 24 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0236</b>
Jennifer L Eichenberger		Alley Sweeping	0.13	40.00	\$5.20	
1005 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6502					<u>\$48.40</u>	
<b>*1009 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Douglas R Tiede	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0089</b>
1012 Dayton Ave	SUBJ TO ESMTS LOT 8 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6501					<u>\$43.20</u>	
<b>*1012 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer S Malarski	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0090</b>
1016 Dayton Ave	9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6501					<u>\$43.20</u>	
<b>*1016 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Bruce A Goldberg	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0021</b>
1017 Dayton Ave	22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6502		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1017 DAYTON AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Colin Ose	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0091</b>
1020 Dayton Ave	10 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6501					<u>\$43.20</u>	
<b>*1020 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clara Boykin 1023 Dayton Ave St Paul MN 55104-6502 <b>*1023 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	02-28-23-22-0019
*** 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	
Betty L Charles 492 Chatsworth St N St Paul MN 55104-2601 <b>*1024 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	02-28-23-22-0092
*** 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	
Walker Properties 1027 Llc 1522 Sextant Ave E Maplewood MN 55109-2031 <b>*1027 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 19 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	02-28-23-22-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gladys L Walker 1028 Dayton Ave St Paul MN 55104-6501 <b>*1028 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0093</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Koivisto Properties Llc 1045 Woodlynn Ave Roseville MN 55113-1939 <b>*1030 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0094</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Sharon L James 1031 Dayton Ave St Paul MN 55104-6502 <b>*1031 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0017</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	80.00	\$33.60	<b>02-28-23-22-0190</b>
1060 Dayton Ave	4 & LOT 5 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6503					<u>\$86.40</u>	
<b>*1056 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.40</b>	
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0051</b>
1057 Dayton Ave	27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6504		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1057 DAYTON AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Christine E Williams	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0050</b>
William M Nesseth	26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1061 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6504					<u>\$48.40</u>	
<b>*1061 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven P Aggergaard	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0062</b>
Lana L Rosario	6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1064 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6503		*** Owner and Taxpayer ***				
<b>*1064 DAYTON AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Richard Hamilton	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0049</b>
Emilie Hamilton	25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1065 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6504					<u>\$48.40</u>	
<b>*1065 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
John Byrne	ROGERS' ADDITION TO ST. PAUL E 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0047</b>
Dorothea Byrne	FT OF N 32 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.13	42.00	\$5.46	
1071 Dayton Ave	LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6504					<u>\$48.66</u>	
<b>*1071 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$48.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.66</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason F Barnett	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0064</b>
Carrie L Schafer	8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1072 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6503		*** Owner and Taxpayer ***				
<b>*1072 DAYTON AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0065</b>
Pauline Peagler	9 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1076 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6503		*** Owner and Taxpayer ***				
<b>*1076 DAYTON AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0046</b>
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-6504	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1077 DAYTON AVE</b>					<u>\$48.14</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.14</b>



		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eloise Hatting	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0066
1080 Dayton Ave	SUBJ TO DRIVEWAY ESMT LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6503	BLK 3				\$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
Alsace Llc	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	02-28-23-22-0068
2159 Delaware Ave	WITH ESMTS AND EX W 34 FT AND EX	Citywide Street Lighting	0.66	46.00	\$30.36	
Mendota Heights MN 55118-4803	S 40 FT LOT 13 AND EX S 40 FT LOT				\$49.68	
		12 BLK 3				
		*** Owner and Taxpayer ***				
			Total Assessment:			\$49.68
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$49.68
Rhonda M Paoli	APARTMENT OWNERSHIP NO 92	Street Sweeping - Commercial/Art	1.02	13.75	\$14.03	02-28-23-11-0076
Po Box 16371	DAYTON PLACE I CONDOMINIUM	Street Sweeping - Residential Stree	0.42	10.63	\$4.46	
St Paul MN 55116-0371	UNIT NO 4	Alley Sweeping	0.13	21.25	\$2.76	
*624 DAYTON AVE 4		Citywide Street Lighting	0.66	24.38	\$16.09	
					\$37.34	
		*** Owner and Taxpayer ***				
			Total Assessment:			\$37.34
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$37.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joyce Garrett	CIC NO 718 RAMSEY HILL BROWNST	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	02-28-23-11-0358
625 Dayton Ave 1	UNIT NO.1	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
St Paul MN 55104		Alley Sweeping	0.13	8.00	\$1.04	
*625 DAYTON AVE 1		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$18.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$18.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.80	
Kristine Chapin	CIC NO 718 RAMSEY HILL BROWNST	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	02-28-23-11-0359
Jon Olson	UNIT NO.2	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
625 Dayton Ave Unit 2		Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7682		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$18.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$18.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.80	
Ronald F Jones	CIC NO 718 RAMSEY HILL BROWNST	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	02-28-23-11-0361
Patricia L Jones	UNIT NO.4	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
625 Dayton Ave Apt 4		Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7681		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$18.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Total Assessment:					\$18.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Olson 625 Dayton Ave Unit 8 St Paul MN 55104-7681 <b>*625 DAYTON AVE 8</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 718 RAMSEY HILL BROWNST UNIT NO.8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	8.00 4.00 8.00 12.00	\$8.16 \$1.68 \$1.04 \$7.92 <u>\$18.80</u>	<b>02-28-23-11-0365</b>
		*** Owner and Taxpayer ***				
		Total Assessment:	\$18.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		<b>Payoff Amount:</b>	<b>\$18.80</b>			
Nicole Lindner 943 N Lombard Ave Oak Park IL 60302-1432 <b>*625 DAYTON AVE 9</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 718 RAMSEY HILL BROWNST UNIT NO.9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	8.00 4.00 8.00 12.00	\$8.16 \$1.68 \$1.04 \$7.92 <u>\$18.80</u>	<b>02-28-23-11-0366</b>
		*** Owner and Taxpayer ***				
		Total Assessment:	\$18.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		<b>Payoff Amount:</b>	<b>\$18.80</b>			
Susan Clay Mehle 1160 Orange Ave E St Paul MN 55106-2060 <b>*630 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 154 DAYTON PLACE II CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	21.25 21.25 21.25	\$8.93 \$2.76 \$14.03 <u>\$25.72</u>	<b>02-28-23-11-0077</b>
		*** Owner and Taxpayer ***				
		Total Assessment:	\$25.72			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		<b>Payoff Amount:</b>	<b>\$25.72</b>			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann M Froehle	CONDOMINIUM NUMBER 154	Street Sweeping - Residential Stree	0.42	21.25	\$8.93	<b>02-28-23-11-0079</b>
630 Dayton Ave Unit 3	DAYTON PLACE II CONDOMINIUM	Alley Sweeping	0.13	21.25	\$2.76	
St Paul MN 55104-7203	UNIT NO 3	Citywide Street Lighting	0.66	21.25	\$14.03	
					<b>\$25.72</b>	

**\*630 DAYTON AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$25.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$25.72</b>

Ameet Doshi	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	<b>02-28-23-11-0342</b>
67 Wall St Unit 16k	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
New York NY 10005-3191	CONDOMINIUMS UNIT NO.1	Citywide Street Lighting	0.66	10.50	\$6.93	
					<b>\$12.64</b>	

**\*631 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.64</b>

Robert L Hoffman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	<b>02-28-23-11-0343</b>
633 Dayton Ave Unit 2	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7676	CONDOMINIUMS UNIT NO.2	Citywide Street Lighting	0.66	10.50	\$6.93	
					<b>\$12.64</b>	

**\*633 DAYTON AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael J Hejny	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0344
Teresa L Hejny	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
121 Rustic Ldg W	CONDOMINIUMS UNIT NO.3	Citywide Street Lighting	0.66	10.50	\$6.93	
Minneapolis MN 55419-5538					\$12.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.64	
Jeffrey L Gardner	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0345
633 Dayton Ave #4	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7676	CONDOMINIUMS UNIT NO.4	Citywide Street Lighting	0.66	10.50	\$6.93	
					\$12.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.64	
Shehla Mushtaq	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0348
633 Dayton Ave Unit 7	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7678	CONDOMINIUMS UNIT NO.7	Citywide Street Lighting	0.66	10.50	\$6.93	
					\$12.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lewis M Rambo	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	<b>02-28-23-11-0349</b>
Margaret E Rambo	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
633 Dayton Ave Unit 8	CONDOMINIUMS UNIT NO.8	Citywide Street Lighting	0.66	10.50	\$6.93	
St Paul MN 55104-7678					<u>\$12.64</u>	
<b>*633 DAYTON AVE 8</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.64</b>	
Stonewood Investments Llc	E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0393</b>
427 Laurel Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2015		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*644 DAYTON AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Alexander J Swanson	HOLCOMBE'S ADDITION TO SAINT PAUL W 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-11-0083</b>
648 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6630		Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*648 DAYTON AVE</b>					<u>\$60.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vernon W Crowe	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	02-28-23-11-0084
Cheryl K Crowe	BLOCKS 18 & 19 OF MOSS' OUTLOTS	Alley Sweeping	0.13	59.00	\$7.67	
652 Dayton Ave	LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-6630					\$71.39	
*650 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$71.39				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.39				
Barbara Schanno	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-11-0010
Alexandro Zadini	BLOCKS 18 & 19 OF MOSS' OUTLOTS	Alley Sweeping	0.13	80.00	\$10.40	
669 Dayton Ave	LOTS 3 AND LOT 4 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6631					\$96.80	
*669 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$96.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$96.80				
Bulldog Property Investments Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	02-28-23-11-0046
730 N 4th St Unit 203	PAUL LOT 33 BLK 2	Citywide Street Lighting	0.66	78.50	\$51.81	
Minneapolis MN 55401-1983					\$84.78	
*681 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$84.78				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.78				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Amberg 1440 Ashland Ave St Paul MN 55104-6706 <b>*694 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 415 692-694 DAYTON UNIT NO.1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20 <u>\$24.20</u>	<b>02-28-23-11-0326</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.20</b>	
Joachim J Breuer Jada N Sievers 698 Dayton Ave St Paul MN 55104-6633 <b>*698 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL EX W 20 FT LOT 6 & ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	<b>02-28-23-11-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.60</b>	
James A Brown Mary L Brown 706 Dayton Ave St Paul MN 55104-6633 <b>*706 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	<b>02-28-23-11-0314</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.60</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha J Strobe	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-11-0055
Andrew P Strobe	PAUL E 10 FT OF LOT 9 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
710 Dayton Ave	LOT 8 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6633					\$60.50	
*710 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kevin J Hannigan	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	02-28-23-11-0039
Sharon E Hannigan	PAUL LOTS 24 & LOT 25 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
715 Dayton Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-6634					\$95.46	
*715 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.46	
William H Mattocks Jr	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0057
Gillian S Anderson	PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
716 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6633					\$48.40	
*716 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<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>
Millie E Moody	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-11-0058</b>
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-6633		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$96.80</b>	

**\*726 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Joachim J Breuer	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0037</b>
Jada Breuer	PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
698 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*727 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Steven F Schletz	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0059</b>
12 Echo Lake Blvd	PAUL LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Mahtomedi MN 55115-1469		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*728 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Goldstein 1399 Sherburne Ave St Paul MN 55104-2431 <b>*729 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 261 MARGARET HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	21.67 20.00 21.67	\$9.10 \$2.60 \$14.30 <u>\$26.00</u>	<b>02-28-23-11-0304</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	
Nicholas Wilkie Jacqueline Wilkie 729 Dayton Ave Unit 2 St Paul MN 55104-1545 <b>*729 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 261 MARGARET HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	21.67 20.00 21.67	\$9.10 \$2.60 \$14.30 <u>\$26.00</u>	<b>02-28-23-11-0305</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	
Elizabeth X Young Dedrick W Young 736 Dayton Ave St Paul MN 55104-6633 <b>*736 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	74.50 40.00 74.50	\$31.29 \$5.20 \$49.17 <u>\$85.66</u>	<b>02-28-23-11-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.66</b>	

Ratification 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>
Antioch Christian Center 630 Laurel Ave St Paul MN 55104-7104 <b>*740 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	160.00 160.00	\$67.20 \$105.60 <u>\$172.80</u>	<b>02-28-23-12-0094</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$172.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$172.80</b>	
Antioch Christian Center 630 Laurel Ave St Paul MN 55104-7104 <b>*744 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL EX BEG AT NW COR OF LOT 2 TH E 8 FT TH S 80 FT PAR WITH W L OF LOT 2 TH SWLY TO PT ON W L OF AND 100 FT FROM	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	<b>02-28-23-12-0095</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$37.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$37.80</b>	
Tanya Nozaki 756 Dayton Ave Unit 1 St Paul MN 55104-7201 <b>*756 DAYTON AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	Unit No 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	<b>02-28-23-12-0097</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$28.08	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$28.08</b>	





StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0086</b>
Tom Laurence Frawley	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
823 Hague Ave	ADDITION TO ST. PAUL LOT 7 BLK 5				\$43.20	
St Paul MN 55104-6660		*** Owner and Taxpayer ***				
<b>*806 DAYTON AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Jordan Koidahl	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	99.50	\$41.79	<b>02-28-23-12-0087</b>
814 Dayton Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55104-6660	ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 5				\$107.46	
<b>*812 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$107.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.46</b>
Russel Balenger	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	86.00	\$36.12	<b>02-28-23-12-0034</b>
Sarah Balenger	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	86.00	\$56.76	
817 Dayton Ave	ADDITION TO ST. PAUL LOT 12 BLK 2				\$92.88	
St Paul MN 55104-6659		*** Owner and Taxpayer ***				
<b>*817 DAYTON AVE</b>						
*Ward: 1					Total Assessment:	\$92.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.88</b>





Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Johnson	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-12-0228
Edward D Johnson	ADDITION TO HOLCOMBE'S	Alley Sweeping	0.13	42.00	\$5.46	
841 Dayton Ave	ADDITION TO ST. PAUL LOTS 15 & 16	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6638	BLK 3				\$91.86	
*841 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment: \$77.22		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$77.22		
				***ESCROW***		
Christopher J Ochs	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	02-28-23-12-0227
Gretchen L Ochs	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	140.00	\$92.40	
850 Dayton Ave	ADDITION TO ST. PAUL EX E 16 FT;					
St Paul MN 55104-6637	LOT 5 & ALL OF LOTS 6 & 7 & E 36 FT				\$151.20	
*850 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment: \$151.20		
*Pending as of: 8/21/2019				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$151.20		
Thelma R Bivens	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	02-28-23-12-0073
856 Dayton Ave	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
St Paul MN 55104-6637	ADDITION TO ST. PAUL W 4 FT OF	Citywide Street Lighting	0.66	81.50	\$53.79	
*856 DAYTON AVE					\$123.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
				Total Assessment: \$123.72		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$123.72		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cailin Rogers	EX N 5 FT LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	02-28-23-12-0287
Alexander Whitman		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
857 Dayton Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-6638		Citywide Street Lighting	0.66	82.00	\$54.12	
					<b>\$131.09</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.09</b>
Drew Danielson	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	02-28-23-21-0026
Elizabeth Hearn	LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
862 Dayton Ave		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$123.18</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.18</b>
Diane Bradley Lewis	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	02-28-23-21-0027
1550 E Minnehaha Pky	LOT 2 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
					<b>\$49.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.68</b>

**\*857 DAYTON AVE 1**

\*Ward: 1

\*Pending as of: 8/21/2019

**\*862 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

**\*864 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alvin F Henke Trustee 871 Dayton Ave St Paul MN 55104-6542 <b>*869 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HALLERS ADDITION TO ST. PAUL W 14 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>02-28-23-21-0024</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Steven F Schletz 1848 Summit Ln Mendota Hts MN 55118-4138 <b>*874 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	<b>02-28-23-21-0029</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Neil J Powell 875 Dayton Ave St Paul MN 55104-6542 <b>*875 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL E 1 16/100 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	<b>02-28-23-21-0023</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mavis M Henke Trustee	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	41.00	\$17.22	02-28-23-21-0030
871 Dayton Ave	LOT 2 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6542					\$44.28	
*878 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$44.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.28				
Timothy Morgan Morrow	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0022
Jennifer Lynne Morrow	W 40 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
881 Dayton Ave					\$43.20	
St Paul MN 55104-6542		*** Owner and Taxpayer ***				
*881 DAYTON AVE						
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Robert Brown	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	41.00	\$17.22	02-28-23-21-0031
882 Dayton Ave	LOT 3 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6543					\$44.28	
*882 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$44.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.28				

			Ratification Date:	Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hotz	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	41.00	\$17.22	02-28-23-21-0021
885 Dayton Ave	LOT 8 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6542					\$44.28	
*885 DAYTON AVE			*** Owner and Taxpayer ***			
*Ward: 1						
*Pending as of: 8/21/2019			Total Assessment: \$44.28			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$44.28			
Ashley R Bishop	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0019
Jonathon D Bishop	CITY OF ST. PAUL RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
893 Dayton Ave	MINNESOTA LOT 14 BLK 1				\$43.20	
St Paul MN 55104-6542		*** Owner and Taxpayer ***				
*893 DAYTON AVE						
*Ward: 1			Total Assessment: \$43.20			
*Pending as of: 8/21/2019			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$43.20			
Andrea Gross	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0034
Liam Mcnerney	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
896 Dayton Ave	MINNESOTA LOT 2 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2174					\$48.40	
*896 DAYTON AVE			*** Owner and Taxpayer ***			
*Ward: 1						
*Pending as of: 8/21/2019			Total Assessment: \$48.40			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$48.40			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tumaini M Bugaraha 897 Dayton Ave St Paul MN 55104-6542 <b>*897 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-21-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	
Steven F Nuessle Krista E Nuessle 900 Dayton Ave St Paul MN 55104-6543 <b>*900 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-21-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 <b>*905 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-21-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	

Ratification 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>
Gavin Llc 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*911 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	CIC NO 593 911-915 DAYTON AVE UNIT NO.911	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	<b>02-28-23-21-0248</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$27.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$27.00</b>
Adam J Irvin 922 Dayton Ave St Paul MN 55104-6544 <b>*922 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 60 FT OF LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 60.00 83.00	\$34.86 \$7.80 \$54.78 <u>\$97.44</u>	<b>02-28-23-21-0129</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$97.44</b>
Jake Vander Broek 940 Dayton Ave St Paul MN 55104-6544 <b>*940 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL 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 <u>\$48.40</u>	<b>02-28-23-21-0133</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>



Ratification 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>
Alfred Davis	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0134</b>
942 Dayton Ave	THE CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6544		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*942 DAYTON AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Luke Ryan Frolek	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0135</b>
Katina M Frolek	THE CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
948 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6544					<b>\$48.40</b>	
<b>*948 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Amanda B Connaire	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0138</b>
960 Dayton Ave	THE CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6544		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*960 DAYTON AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Schroeder	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-21-0238
Katherine Schroeder	THE CITY OF ST. PAUL E 40 FT OF LOT	Alley Sweeping	0.13	40.00	\$5.20	
963 Dayton Ave	5 & ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104	FOREPAUGH'S DIVISION A & IN SD					
*963 DAYTON AVE	SMITH AND TAYLOR'S ADDITION TO	*** Owner and Taxpayer ***			\$91.60	
*Ward: 1	THE CITY OF ST PAUL LOT 12 BLK 1					
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Palm Bay Llc	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	89.50	\$37.59	02-28-23-22-0083
161 Marie Ave E 2	1 BLK 4	Citywide Street Lighting	0.66	89.50	\$59.07	
West Saint Paul MN 55118-4009					\$96.66	
*984 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	
Willie Mae Day	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Residential Street	0.42	47.00	\$19.74	02-28-23-22-0027
987 Dayton Ave	46 FT OF E 92 50/100 FT OF LOT 31	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6502	AND W 13 25/100 FT OF LOT 30 AND	Citywide Street Lighting	0.66	47.00	\$31.02	
*987 DAYTON AVE					\$56.74	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.74	
Patrick Charbonneau	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	12.50	\$5.25	02-28-23-22-0210
988 Dayton Ave 1	NUMBER 434 CAPITOL CITY	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55104-6560	CONDOMINIUMS UNIT NO.988-1				\$13.50	
*988 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.50	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ruthelle Winfrey West Trustee	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	02-28-23-22-0026
916 Hague Ave	E 92 50/100 FT LOT 31 AND EX E 33	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-6516	25/100 FT LOT 29 AND ALL OF LOT	Citywide Street Lighting	0.66	47.00	\$31.02	
	28 BLK 1				\$56.87	

**\*991 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.87</b>

Kaila Truesdell	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	02-28-23-22-0214
992 Dayton Ave Unit 1	NUMBER 434 CAPITOL CITY	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55104-6559	CONDOMINIUMS UNIT NO.992-1				\$13.50	

**\*992 DAYTON AVE 1**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.50</b>

Ilene Alexander	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	02-28-23-22-0215
992 Dayton Ave #2	NUMBER 434 CAPITOL CITY	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55104-6559	CONDOMINIUMS UNIT NO.992-2				\$13.50	

**\*992 DAYTON AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.50</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laurie J Maendler	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential Street	0.42	64.00	\$26.88	02-28-22-41-0166
2202 Dellridge Ave	VAC WALKWAY ACCRUING & LOT	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-5002	10 BLK 4				<u>\$69.12</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2204 DELLRIDGE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$69.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$69.12**

Gregg Osaben	AFTON HEIGHTS ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.42	75.00	\$31.50	02-28-22-41-0165
Patricia Osaben	VAC WALKWAY ACCRUING & FOL W	Citywide Street Lighting	0.66	75.00	\$49.50	
2208 Dellridge Ave	5 FT OF LOT 8 & ALL OF LOT 9 BLK 4				<u>\$81.00</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2208 DELLRIDGE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$81.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$81.00**

Andrew Y Cha	AFTON HEIGHTS ADDITION LOT 27	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0027
2237 Dellridge Ave	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5051					<u>\$64.80</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2237 DELLRIDGE AVE**

\*Ward: 7

\*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>
Erik D Bazan Romero	AFTON HEIGHTS ADDITION E 16 FT	Street Sweeping - Residential Street	0.42	74.00	\$31.08	<b>02-28-22-41-0115</b>
2244 Dellridge Ave	OF LOT 4 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-5002					<u>\$79.92</u>	
<b>*2244 DELLRIDGE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$79.92
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>
Deborah A Bowker	AFTON HEIGHTS ADDITION LOT 30	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-41-0030</b>
Christopher A Bowker	BLK 1	Street Sweeping - Residential Street	0.42	30.00	\$12.60	
2255 Dellridge Ave		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-0030					<u>\$133.20</u>	
<b>*2255 DELLRIDGE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$133.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$133.20</b>
Howard E Hicks	AFTON HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Street	0.42	103.50	\$43.47	<b>02-28-22-41-0098</b>
2151 Edgebrook Ave	BLK 3	Citywide Street Lighting	0.66	103.50	\$68.31	
St Paul MN 55119-5005					<u>\$111.78</u>	
<b>*2151 EDGEBROOK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$111.78
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.78</b>



Ratification 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>
lh2 Property Illinois Lp	AFTON HEIGHTS ADDITION LOT 16	Street Sweeping - Residential Street	0.42	60.00	\$25.20	<b>02-28-22-41-0097</b>
C/O Invitation Homes Tax Dept	BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1717 Main St Ste 2000					<u>\$64.80</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2155 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Le Ngoc Tran	AFTON HEIGHTS ADDITION W 15 FT	Street Sweeping - Residential Street	0.42	59.00	\$24.78	<b>02-28-22-41-0162</b>
Be Thi Nguyen	OF LOT 17 AND EX W 15 FT LOT 18	Citywide Street Lighting	0.66	59.00	\$38.94	
2160 Edgebrook Ave	BLK 5				<u>\$63.72</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2160 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.72</b>

Roel Eduardo Ramos	AFTON HEIGHTS ADDITION W 21 FT	Street Sweeping - Residential Street	0.42	68.00	\$28.56	<b>02-28-22-41-0161</b>
Iris Jasmine Ramos	OF LOT 16 AND EX W 15 FT LOT 17	Citywide Street Lighting	0.66	68.00	\$44.88	
2166 Edgebrook Ave	BLK 5				<u>\$73.44</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2166 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.44</b>

Ratification 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>
Gregory P Hammond	AFTON HEIGHTS ADDITION PART	Street Sweeping - Residential Street	0.42	91.00	\$38.22	<b>02-28-22-41-0160</b>
2172 Edgebrook Ave	WLY OF A L RUN FROM N COR TO	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-5021	ANGLE PT ON SLY L OF LOT 15 AND					
	EX W 21 FT LOT 16 BLK 5				<u>\$98.28</u>	

**\*2172 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$98.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$98.28**

Stanley Denkinger	AFTON HEIGHTS ADDITION LOT 21	Street Sweeping - Residential Street	0.42	73.00	\$30.66	<b>02-28-22-41-0132</b>
Kellie Denkinger	BLK 4	Citywide Street Lighting	0.66	73.00	\$48.18	
2177 Edgebrook Ave					<u>\$78.84</u>	
St Paul MN 55119-5046						

**\*2177 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$78.84

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$78.84**

William H Hagerman	AFTON HEIGHTS ADDITION EX ELY	Street Sweeping - Residential Street	0.42	70.00	\$29.40	<b>02-28-22-41-0158</b>
Patricia J Shinn	15 FT LOT 13 AND ELY 25 FT OF LOT	Citywide Street Lighting	0.66	70.00	\$46.20	
2184 Edgebrook Ave	14 BLK 5				<u>\$75.60</u>	
St Paul MN 55119-5059						

**\*2184 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$75.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$75.60**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason C Narveson	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential Street	0.42	81.00	\$34.02	02-28-22-41-0167
Jennifer A Narveson	VAC WALKWAY ACCRUING & LOT	Citywide Street Lighting	0.66	81.00	\$53.46	
2197 Edgebrook Ave	25 BLK 4				<u>\$87.48</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2197 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$87.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.48</b>

Rodney H Graff	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential Street	0.42	71.00	\$29.82	02-28-22-41-0170
Patricia A Graff	VAC WALKWAY ACCRUING & LOT	Citywide Street Lighting	0.66	71.00	\$46.86	
2202 Edgebrook St	10 BLK 5				<u>\$76.68</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2202 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.68</b>

William H Decker	AFTON HEIGHTS ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-41-0169
Gigi J Decker	VAC WALKWAY ACCRUING & LOT 9	Citywide Street Lighting	0.66	70.00	\$46.20	
2208 Edgebrook Ave	BLK 5				<u>\$75.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2208 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>



Ratification 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>
Bee M Vang	AFTON HEIGHTS ADDITION LOT 29	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0140
Lee Kue Vang	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2225 Edgebrook Ave					<u>\$64.80</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2225 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Fatee Thao	AFTON HEIGHTS ADDITION LOT 30	Street Sweeping - Residential Street	0.42	59.00	\$24.78	02-28-22-41-0141
Ku C Thao	BLK 4	Citywide Street Lighting	0.66	59.00	\$38.94	
2231 Edgebrook Ave					<u>\$63.72</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2231 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.72</b>

Valentin Mendoza Gomez	AFTON HEIGHTS ADDITION LOT 5	Street Sweeping - Residential Street	0.42	58.00	\$24.36	02-28-22-41-0150
Martha G Gomez	BLK 5	Citywide Street Lighting	0.66	58.00	\$38.28	
2232 Edgebrook St					<u>\$62.64</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2232 EDGEBROOK AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.64</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicolai T Lyfoung	AFTON HEIGHTS ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0149
Song X Lyfoung	BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2238 Edgebrook Ave					<u>\$64.80</u>	
St Paul MN 55119-5059		*** Owner and Taxpayer ***				
<b>*2238 EDGEBROOK AVE</b>						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Steven J Krieglmeier	AFTON HEIGHTS ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-22-41-0146
Noralee A Krieglmeier	BLK 5	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
2256 Edgebrook Ave		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-5059					<u>\$133.20</u>	
<b>*2256 EDGEBROOK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$133.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$133.20</b>
David Lewis McGill	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-23-33-0023
1003 Fairmount Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105-3121	PAUL EX W 10 FT LOT 23 AND W 25	Citywide Street Lighting	0.66	55.00	\$36.30	
<b>*1003 FAIRMOUNT AVE</b>	FT OF LOT 24 BLK 1				<u>\$66.55</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kenneth W Schumann Iii	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0019
Rebecca J Pryse	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1021 Fairmont Ave	PAUL LOT 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3121					<u>\$48.40</u>	

**\*1021 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kent S Pikel	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0018
1025 Fairmount Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3121	PAUL LOT 18 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1025 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jan M Wilson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-23-33-0112
2525 Norfolk Ave Apt 407	CITY OF ST. PAUL EX E 40 FT OF S 60	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2591	FT LOT 1 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$67.20</u>	

**\*1042 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Leah J Henrikson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-33-0110
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1045 Fairmount Ave		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3123					\$121.20	
*1045 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	
Margaret Karli	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0109
Scott Karli	CITY OF ST. PAUL LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1047 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123					\$48.40	
*1047 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher J Law	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0177
Kaitlen I Brennan	CITY OF ST. PAUL LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1053 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123					\$48.40	
*1053 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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>
Hugh J Dillon	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0116</b>
1058 Fairmount Ave	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3122		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1058 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Timothy S Jones	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0107</b>
Jacqueline Devries	CITY OF ST. PAUL LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1061 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1061 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lori Denson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0105</b>
1069 Fairmount Ave	CITY OF ST. PAUL LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3123		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1069 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Whitney L Clark	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-33-0103
Sarah J Clark	CITY OF ST. PAUL LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1077 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123					\$48.40	
*1077 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel Yates	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-33-0121
Tammy Yates	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1080 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3122					\$48.40	
*1080 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Philip M Wahlberg	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-33-0100
Michaela A Toohey	CITY OF ST. PAUL LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1087 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123					\$48.40	
*1087 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Leslie Gubbrud	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-33-0123</b>
Jodi Lynn Jons Gubbrud	CITY OF ST. PAUL LOTS 12 AND LOT	Alley Sweeping	0.13	80.00	\$10.40	
1092 Fairmount Ave	13 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3122					<u>\$96.80</u>	

**\*1092 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Gregory J Myers	WEST CROCUS HILL "B" BEG ON N L	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	<b>02-28-23-44-0027</b>
Mary D Myers	OF AND 84 1/4 FT W FROM NE COR OF	Citywide Street Lighting	0.66	67.00	\$44.22	
654 Fairmount Ave	LOT 9 TH E TO NW COR OF LOT 8 TH S				<u>\$72.36</u>	
St Paul MN 55105-3519	AT RA 50 FT TH SWLY TO MOST WLY					

**\*654 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.36</b>

Peter R Rothe	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-44-0012</b>
Gail A Amundson	PAUL, MINN. LOTS 13 AND LOT 24	Citywide Street Lighting	0.66	50.00	\$33.00	
665 Fairmount Ave					<u>\$54.00</u>	
St Paul MN 55105-3518						

**\*665 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Powell 677 Fairmount Ave Unit 2 St Paul MN 55105-3518 <b>*677 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 426 THE JOY CONDO UNIT NO.2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	<b>02-28-23-44-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.40</b>	
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 <b>*686 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	J. C. STOUT'S ADDITION TO SUMMIT PARK LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-44-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Randy D Stinchfield Patricia A Stinchfield 689 Fairmount Ave St Paul MN 55105-3521 <b>*689 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	J. C. STOUT'S ADDITION TO SUMMIT PARK E 1/2 OF LOT 26 AND EX E 10 FT LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>02-28-23-44-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winfried A Raabe	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-44-0068
Kay Kemp Raabe	PARK LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
692 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3520					\$48.40	
*692 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Douglas L Skor	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-44-0060
Katherine M Skor	PARK E 30 FT OF LOT 24 AND W 1/2	Alley Sweeping	0.13	50.00	\$6.50	
701 Fairmount Ave	OF LOT 25 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3521					\$60.50	
*701 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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		
Patrick M Oshaughnessy	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-44-0069
Kelly J Oshaughnessy	PARK LOTS 6 7 AND LOT 8 BLK 2	Alley Sweeping	0.13	120.00	\$15.60	
702 Fairmount Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3520					\$145.20	
*702 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$145.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$145.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan L Rademacher	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-44-0057
Kelly Rademacher	PARK EX W 20 FT LOT 20 AND W 30	Alley Sweeping	0.13	50.00	\$6.50	
713 Fairmount Ave	FT OF LOT 21 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3521					\$60.50	
*713 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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				
Dennis Kelly	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	02-28-23-44-0106
Linda Kelly		Citywide Street Lighting	0.66	110.50	\$72.93	
736 Fairmount Ave					\$119.34	
St Paul MN 55105-3520		*** Owner and Taxpayer ***				
*736 FAIRMOUNT AVE						
*Ward: 2		Total Assessment: \$119.34				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$119.34				
Charles Michel	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	02-28-23-44-0053
Sara Michel	PARK LOT 15 BLK 1	Alley Sweeping	0.13	61.00	\$7.93	
737 Fairmount Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3521					\$121.87	
*737 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$121.87				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$121.87				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary M Bonnabeau Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>02-28-23-43-0024</b>
750 Fairmount Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55105-3356	MINNESOTA W 7 FT OF LOT 2 AND	Citywide Street Lighting	0.66	47.00	\$31.02	
	ALL OF LOT 3 BLK 11				<u>\$56.87</u>	

**\*750 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.87</b>

Mark T Berhow	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0025</b>
Alida C Purmalietis	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
756 Fairmount Ave	MINNESOTA LOT 4 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3356					<u>\$48.40</u>	

**\*756 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jason S Branby	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0027</b>
Vineeta S Branby	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
764 Fairmount Ave	MINNESOTA LOT 6 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3356					<u>\$48.40</u>	

**\*764 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arthur L Adiarte	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-43-0016
Rosario G Adiarte	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
767 Fairmount Ave	MINNESOTA EX W 10 FT LOT 22 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3342	W 20 FT OF LOT 23 BLK 10				\$60.50	

**\*767 FAIRMOUNT AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Daniel E Ahrendt	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0015
Mary E Bonnabeau Ahrendt	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
771 Fairmount Ave	MINNESOTA EX W 10 FT LOT 21 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3342	W 10 FT OF LOT 22 BLK 10				\$48.40	

**\*771 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deborah E Rathman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-23-43-0014
Kenneth J Rivera	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10	
775 Fairmount Ave	MINNESOTA E 1/2 OF LOT 19 W 10 FT	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55105-3342	OF LOT 21 AND ALL OF LOT 20 BLK 10				\$84.70	

**\*775 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Heider	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-43-0030</b>
Ann M Heider	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
776 Fairmount Ave	MINNESOTA E 1/2 OF LOT 10 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3356	ALL OF LOT 9 BLK 11				<u>\$72.60</u>	

**\*776 FAIRMOUNT AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

James M Njus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-43-0031</b>
G Margenne Njus	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
784 Fairmount Ave	MINNESOTA W 1/2 OF LOT 10 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3356	ALL OF LOT 11 BLK 11				<u>\$72.60</u>	

**\*784 FAIRMOUNT AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Darcy M Anderson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0032</b>
Emil Weiler Iii	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
788 Fairmount Ave	MINNESOTA LOT 12 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3356					<u>\$48.40</u>	

**\*788 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andre E Best	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-43-0106</b>
Kayla Yang-Best	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
802 Fairmount Ave	MINNESOTA LOT 1 BLK 14	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3340					<u>\$121.20</u>	

**\*802 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Peter Brenner	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0107</b>
Victoria J Brenner	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
808 Fairmount Ave	MINNESOTA LOT 2 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3340					<u>\$48.40</u>	

**\*808 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Elizabeth Carman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0109</b>
814 Fairmount Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3340	MINNESOTA LOT 4 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*814 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John C Bischof	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0111</b>
Laura Dale Bischof	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
822 Fairmount Ave	MINNESOTA LOT 6 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3340					<u>\$48.40</u>	
<b>*822 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gerald M Blumenstock	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-43-0097</b>
Claudia Blumenstock	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
839 Fairmount Ave	MINNESOTA W 10 FT OF LOT 20 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3311	ALL OF LOT 19 BLK 15				<u>\$60.50</u>	
<b>*839 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Scott W Stevenson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-43-0115</b>
Margot A Stevenson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	45.00	\$5.85	
846 Fairmount Ave	MINNESOTA EX PART IN FOL BEG AT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3340	SW COR OF LOT 13 TH E 35 FT TH N 40				<u>\$70.65</u>	
<b>*846 FAIRMOUNT AVE</b>	FT TH NWLY TO PT 20 FT E AND 55 FT	*** Owner and Taxpayer ***				
*Ward: 2	N FROM BEG TH W 20 FT TO W L OF					
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.65</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Susan Schloff	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0095
Edward E Patterson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
849 Fairmount Ave	MINNESOTA LOT 17 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3341					<u>\$48.40</u>	

**\*849 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Thomas B Lee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0094
Bridget A Lee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
853 Fairmount Ave	MINNESOTA LOT 16 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3341					<u>\$48.40</u>	

**\*853 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

John A Buche Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	02-28-23-43-0093
Helen L Buche Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	61.00	\$7.93	
857 Fairmount Ave	MINNESOTA LOT 15 BLK 15	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3341					<u>\$121.87</u>	

**\*857 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.87</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven J Copes	HALDEMAN'S ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0028</b>
Anne F Halvorson	LOT 6 AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
886 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3117					<u>\$72.60</u>	
<b>*886 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0015</b>
901 Fairmount Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3118		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*901 FAIRMOUNT AVE</b>					<u>\$48.40</u>	
*Ward: 2		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gregg E Johnson	HALDEMAN'S ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	<b>02-28-23-34-0032</b>
Susan M Haigh	LOT 12 AND EX W 4 30/100 FT LOT	Alley Sweeping	0.13	56.00	\$7.28	
910 Fairmount Ave	13 BLK 4	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-3117					<u>\$67.76</u>	
<b>*910 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.76</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Meehan	HALDEMAN'S ADDITION W 25 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0013</b>
Karin Knutson	LOT 17 AND E 35 FT OF LOT 16 BLK	Alley Sweeping	0.13	60.00	\$7.80	
911 Fairmount Ave	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105					<u>\$72.60</u>	

**\*911 FAIRMOUNT AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Mary E Pickard	HALDEMAN'S ADDITION W 4 30/100	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	<b>02-28-23-34-0033</b>
916 Fairmount Ave	FT OF LOT 13 AND ALL OF LOT 14	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55105-3117	BLK 4	Citywide Street Lighting	0.66	106.50	\$70.29	
					<u>\$123.21</u>	

**\*916 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$123.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$123.21</b>

Richard J Franzen	HALDEMAN'S ADDITION EX W 35 FT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>02-28-23-34-0122</b>
Marci M Franzen	LOT 3 AND ALL OF LOT 2 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
928 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119					<u>\$54.45</u>	

**\*928 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Lea	HALDEMAN'S ADDITION LOT 26	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-34-0118
Emily L Fields	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
931 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3120					\$48.40	
*931 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Michael K Georgieff	HALDEMAN'S ADDITION E 10 FT OF	Street Sweeping - Residential Street	0.42	45.00	\$18.90	02-28-23-34-0123
Dawn E Georgieff	LOT 4 AND W 35 FT OF LOT 3 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
932 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119					\$54.45	
*932 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$54.45				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.45				
Leon M Zaczkowski Trustee	HALDEMAN'S ADDITION EX E 10 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	02-28-23-34-0124
Jeanette L Zaczkowski Trustee	LOT 4 AND E 1/2 OF LOT 5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
936 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3119					\$60.50	
*936 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha Richardson Trustee C/O Herbert M Richardson Iii 945 Fairmount Ave St Paul MN 55105-3120 <b>*945 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	HALDEMAN'S ADDITION LOT 23 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-34-0115</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Matthew Keating Entenza Jean Marie Fox 946 Fairmount Ave St Paul MN 55105-3119 <b>*946 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	HALDEMAN'S ADDITION W 15 FT OF LOT 6 AND E 35 FT OF LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>02-28-23-34-0126</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$60.50</b>
Philip M Wahlberg Michaela A Toohey 957 Fairmount Ave St Paul MN 55105-3120 <b>*957 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	HALDEMAN'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-34-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Lindner	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-34-0129
Kathryn A Rehwaltd	LOT 9 AND E 35 FT OF LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
958 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3119					\$48.40	
*958 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Mark S Abner	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential Street	0.42	45.00	\$18.90	02-28-23-34-0131
Gabrielle F Horner	LOT 11 AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
968 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119					\$54.45	
*968 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Emmanuel T Munson Regala	HALDEMAN'S ADDITION LOT 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-34-0109
Susan M Munson Regala	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
969 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3120					\$48.40	
*969 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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
Grant D Fairbairn	HALDEMAN'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0108
Kara K Smith	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1427 Edgcumbe Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1777					\$48.40	

\*\*\* Owner and Taxpayer \*\*\*

**\*973 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
993 Fairmount Ave	PAUL LOT 26 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3121					\$48.40	

\*\*\* Owner and Taxpayer \*\*\*

**\*993 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Julia Albers	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-23-33-0024
2420 Aldrich Ave S	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	55.00	\$7.15	
Minneapolis MN 55405-2916	PAUL E 15 FT OF LOT 24 AND ALL OF	Citywide Street Lighting	0.66	55.00	\$36.30	
	LOT 25 BLK 1				\$66.55	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.55</b>

Ratification 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>
Kia X Vang	AFTON HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.42	64.00	\$26.88	02-28-22-44-0505
Cherzon Vang	THE W 64.87 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.66	64.00	\$42.24	
2157 Falcon Ave					<u>\$69.12</u>	
St Paul MN 55119-5003		*** Owner and Taxpayer ***				
<b>*2157 FALCON AVE</b>						
*Ward: 7					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.12</b>
Maichue L Thao	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-44-0021
Meng V Thao	30 FT OF LOT 16 AND EX W 25 FT LOT	Citywide Street Lighting	0.66	65.00	\$42.90	
2168 Falcon Ave	17 BLK 7				<u>\$70.20</u>	
St Paul MN 55119-5036		*** Owner and Taxpayer ***				
<b>*2168 FALCON AVE</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Andrew Huynh	AFTON HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.42	71.00	\$29.82	02-28-22-44-0023
2180 Falcon Ave	WLY 39 FT OF LOT 14 AND EX WLY	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-5036	37 5/10 FT LOT 15 BLK 7				<u>\$76.68</u>	
<b>*2180 FALCON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$76.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.68</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nengkou J Yang	AFTON HEIGHTS ADDITION NO. 2 EX	Street Sweeping - Residential Street	0.42	55.00	\$23.10	<b>02-28-22-44-0026</b>
Joua Vang Yang	WLY 50 FT LOT 12 AND EX E 2 5/10 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
2196 Falcon Ave	LOT 11 BLK 7				<u>\$59.40</u>	
St Paul MN 55119-5036		*** Owner and Taxpayer ***				
<b>*2196 FALCON AVE</b>						
*Ward: 7					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>
Marie E Flores	AFTON HEIGHTS ADDITION NO. 2 EX	Street Sweeping - Residential Street	0.42	74.00	\$31.08	<b>02-28-22-44-0010</b>
Erasmio Prieto	E 6 25/100 FT LOT 10 BLK 6	Citywide Street Lighting	0.66	74.00	\$48.84	
2197 Falcon Ave					<u>\$79.92</u>	
St Paul MN 55119-5003		*** Owner and Taxpayer ***				
<b>*2197 FALCON AVE</b>						
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	Street Sweeping - Residential Street	0.42	76.00	\$31.92	<b>02-28-22-44-0027</b>
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-5058	10 BLK 7				<u>\$82.08</u>	
<b>*2202 FALCON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.08</b>

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven C Lee	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	02-28-22-44-0298
Sia Vang	1/2 OF VAC WALKWAY ACCRUING &	Citywide Street Lighting	0.66	83.00	\$54.78	
2203 Falcon Ave	FOL E 6.25 FT OF LOT 10 & ALL OF					
St Paul MN 55119-5035	LOT 9 BLK 6				\$89.64	
*** Owner and Taxpayer ***						
			Total Assessment: \$89.64			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$89.64			
Greg W Urtel	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	02-28-22-44-0030
2224 Falcon Ave	16 FT OF LOT 6 & EX W 15 FT; LOT 7	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55119-5058	BLK 7					
					\$65.88	
*** 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			
Mai Chie Thor	AFTON HEIGHTS ADDITION NO. 2 EX	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	02-28-22-44-0031
2230 Falcon Ave	W 16 FT LOT 6 AND W 25 FT OF LOT 5	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-5058	BLK 7					
					\$74.52	
*** Owner and Taxpayer ***						
			Total Assessment: \$74.52			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$74.52			

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Regis E Hillegas Jr		AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-44-0033
Patricia M Rodriguez Hillegas		35 FT OF LOT 3 AND EX W 25 FT LOT 4	Citywide Street Lighting	0.66	70.00	\$46.20	
2242 Falcon Ave		BLK 7				\$75.60	
St Paul MN 55119-5058			*** Owner and Taxpayer ***				
*2242 FALCON AVE							
*Ward: 7						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
J And M Boston Properties Llc		AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-44-0034
1555 Selby Ave Unit 318		45 FT OF LOT 2 AND EX W 35 FT LOT 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-3941		BLK 7				\$75.60	
*2248 FALCON AVE			*** Owner and Taxpayer ***				
*Ward: 7						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
Timothy R Schott		AFTON HEIGHTS ADDITION NO. 2 EX	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-22-44-0001
2253 Falcon Ave		W 5 FT LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	33.00	\$13.86	
St Paul MN 55119-2281			Citywide Street Lighting	0.66	93.00	\$61.38	
*2253 FALCON AVE						\$136.44	
*Ward: 7			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						Total Assessment:	\$136.44
						This Payment:	\$0.00
						Current Year Principal:	\$0.00
						Current Year Interest:	\$0.00
						Payoff Amount:	\$136.44

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>
Michael R Hensley	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>02-28-22-23-0003</b>
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4	Citywide Street Lighting	0.66	71.00	\$46.86	
145 Faye St					<u>\$76.68</u>	
St Paul MN 55119-4911		*** Owner and Taxpayer ***				
<b>*145 FAYE ST</b>						
*Ward: 7					Total Assessment:	\$76.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.68</b>
Dale K Peterson	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-22-0054</b>
Ramona G Peterson	TERRACE NO. 3 LOT 4 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	
155 Faye St					<u>\$75.60</u>	
St Paul MN 55119-4911		*** Owner and Taxpayer ***				
<b>*155 FAYE ST</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Charley L C Ertz	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>02-28-22-22-0051</b>
164 Faye St	TERRACE NO. 3 LOT 6 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4949					<u>\$81.00</u>	
<b>*164 FAYE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Moore	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-22-0049
Lynn M Moore	TERRACE NO. 3 LOT 4 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
176 Faye St					<u>\$81.00</u>	
St Paul MN 55119-4950		*** Owner and Taxpayer ***				
<b>*176 FAYE ST</b>						
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4956					<u>\$75.60</u>	
<b>*193 FAYE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Bernita L Givens	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-12-0064
219 Fisk St	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6640	ADDITION TO ST. PAUL LOT 21 BLK 3				<u>\$43.20</u>	
<b>*219 FISK ST</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification 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>
Roy W Sullivan Iii	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>02-28-23-12-0032</b>
Rebecca S Sullivan	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	63.00	\$41.58	
222 Fisk St	ADDITION TO ST. PAUL S 23 FT OF					
St Paul MN 55104-6639	LOT 9 AND ALL OF LOT 10 BLK 2				\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Ccf2 Llc	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0065</b>
7801 E Bush Lake Rd Ste 430	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55439-3160	ADDITION TO ST. PAUL LOT 22 BLK 3					
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Scott D Sikorski	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>02-28-22-21-0042</b>
1922 Foxridge Rd	WEST LOT 41 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-4913						
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Golla	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	55.00	\$23.10	02-28-22-21-0041
Debra J Golla	WEST LOT 40 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1923 Foxridge Rd					<u>\$59.40</u>	
St Paul MN 55119-4942		*** Owner and Taxpayer ***				
<b>*1923 FOXRIDGE RD</b>						
*Ward: 7					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>
Marian T Guerin	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	63.00	\$26.46	02-28-22-21-0043
1928 Foxridge Rd	WEST LOT 42 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-4913					<u>\$68.04</u>	
<b>*1928 FOXRIDGE RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Cliffon Miller	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	63.00	\$26.46	02-28-22-21-0040
Rachel Perez	WEST LOT 39 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
1929 Foxridge Rd					<u>\$68.04</u>	
St Paul MN 55119-4942		*** Owner and Taxpayer ***				
<b>*1929 FOXRIDGE RD</b>						
*Ward: 7					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis A Johnson	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0045</b>
Beverly A Johnson	WEST LOT 44 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
1940 Foxridge Rd					<u>\$75.60</u>	
St Paul MN 55119-4913		*** Owner and Taxpayer ***				
<b>*1940 FOXRIDGE RD</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Ilie Horvath	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0037</b>
1947 Foxridge Rd	WEST LOT 36 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4942					<u>\$75.60</u>	
<b>*1947 FOXRIDGE RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Barbara L Gray	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0047</b>
1952 Foxridge Rd	WEST LOT 46 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4913					<u>\$75.60</u>	
<b>*1952 FOXRIDGE RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Ashton 1957 Foxridge Rd St Paul MN 55119-4942 <b>*1957 FOXRIDGE RD</b> *Ward: 7 *Pending as of: 8/21/2019	CLAPP-THOMSEN BATTLE CREEK WEST LOT 34 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	112.50 112.50	\$47.25 \$74.25 \$121.50	<b>02-28-22-21-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.50</b>	
Harry P Allen Trustee C/O Bryan & Alisa Allen 22756 Sparrow Dell Dr Calabasas CA 91302-1817 <b>*1958 FOXRIDGE RD</b> *Ward: 7 *Pending as of: 8/21/2019	CLAPP-THOMSEN BATTLE CREEK WEST LOT 47 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	101.50 101.50	\$42.63 \$66.99 \$109.62	<b>02-28-22-21-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.62</b>	
Ashly Saari 1976 Foxridge Rd St Paul MN 55119-4943 <b>*1976 FOXRIDGE RD</b> *Ward: 7 *Pending as of: 8/21/2019	CLAPP-THOMSEN BATTLE CREEK WEST LOT 41 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	<b>02-28-22-21-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.60</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Hayton	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0057</b>
Carolyn A Hayton	WEST LOT 30 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
1983 Foxridge Rd					<u>\$75.60</u>	
St Paul MN 55119-4941		*** Owner and Taxpayer ***				
<b>*1983 FOXRIDGE RD</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Patrick J Madigan	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-22-21-0056</b>
Barbara J Madigan	WEST LOT 31 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
711 N Oak Dr					<u>\$86.40</u>	
St Paul MN 55127-7960		*** Owner and Taxpayer ***				
<b>*1989 FOXRIDGE RD</b>						
*Ward: 7					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
Verretta Delynn Strickland	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	<b>02-28-22-21-0052</b>
1990 Foxridge Rd	WEST LOT 39 BLK 2	Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55119-4943					<u>\$116.64</u>	
<b>*1990 FOXRIDGE RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$116.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$116.64</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emeka Akuma	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Street	0.42	56.00	\$23.52	02-28-22-44-0050
974 Herschell St	LOT 15 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
Allen TX 75013-4798					\$60.48	
*2173 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$60.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.48
Rhia Yang	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Street	0.42	66.00	\$27.72	02-28-22-44-0049
2181 Glenridge Ave	SUBJ TO & WITH ESMT IN T.S. DOC NO	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55119-5004	714795; LOT 14 BLK 1				\$71.28	
*2179 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$71.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.28
Cha Yang	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Street	0.42	68.00	\$28.56	02-28-22-44-0048
4341 Hadley Ave N	SUBJ TO & WITH ESMT IN T.S. DOC NO	Citywide Street Lighting	0.66	68.00	\$44.88	
Oakdale MN 55128-2611	714795; LOT 13 BLK 1				\$73.44	
*2187 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Tsegai 2371 Linwood Ave St Paul MN 55119-5824 <b>*2191 GLENRIDGE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	WIENSCH BATTLE CREEK ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	<b>02-28-22-44-0047</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$73.44
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$73.44</b>
Omobolaji N Shadrack 604 Robert St S St Paul MN 55107-2934 <b>*2203 GLENRIDGE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	WIENSCH BATTLE CREEK ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	<b>02-28-22-44-0045</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$70.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$70.20</b>
Anthony Sobania 2233 Glenridge Ave St Paul MN 55119-5004 <b>*2233 GLENRIDGE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	WIENSCH BATTLE CREEK ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	<b>02-28-22-44-0040</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$66.96
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$66.96</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>02-28-22-44-0037</b>
604 Robert St S	LOT 2 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55107-2934					<u>\$65.88</u>	
<b>*2251 GLENRIDGE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.88</b>	
Lois A Mcewen	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-44-0036</b>
2257 Glenridge Ave	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
St Paul MN 55119-5004		Citywide Street Lighting	0.66	103.00	\$67.98	
<b>*2257 GLENRIDGE AVE</b>					<u>\$147.24</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.24</b>	
Elisabeth Hilbink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0065</b>
James Gerber	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1003 Goodrich Ave	MINNESOTA LOT 23 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133					<u>\$48.40</u>	
<b>*1003 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert H Poppe	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0064
Natasha N Poppe	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1009 Goodrich Ave	MINNESOTA LOT 22 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133					<u>\$48.40</u>	

**\*1009 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1018 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

James Egberg	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0060
Lucy Egberg	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1025 Goodrich Ave	MINNESOTA LOT 18 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133					<u>\$48.40</u>	

**\*1025 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Melinda S Voss Trustee	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-33-0011</b>
1028 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3132	PAUL LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1028 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Christopher D Raudenbush	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-32-0058</b>
1031 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3133	MINNESOTA LOT 16 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1031 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bruce H Almquist	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Street	0.42	80.00	\$33.60	<b>02-28-23-33-0013</b>
Martha A Postlethwaite	OF SUMMIT PARK ADDITION TO ST.	Citywide Street Lighting	0.66	80.00	\$52.80	
1036 Goodrich Ave	PAUL EX E 5 FT N 105 FT OF LOT 14				<b>\$86.40</b>	

St Paul MN 55105-3132

**\*1036 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lester J Nixon 111	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	02-28-23-32-0057
Janice M Nixon	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	59.00	\$7.67	
1037 Goodrich Ave	MINNESOTA LOT 15 BLK 36	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55105-3133					\$120.53	

**\*1037 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$120.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.53</b>

Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	
1056 Goodrich Ave	AND ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3134					\$72.60	

**\*1056 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Patrick J Cushing	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0088
Meghan E Cushing	CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1060 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3134					\$48.40	

**\*1060 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas H Salonek	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-32-0134
Linda J Salonek	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	45.00	\$5.85	
1061 Goodrich Ave	MINNESOTA E 30 FT OF LOT 23 AND	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3135	W 15 FT OF LOT 24 BLK 37				<u>\$54.45</u>	

**\*1061 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Christopher Lee Murray	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0089
1064 Goodrich Ave	CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3134		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1064 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bonnie S Harris	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-32-0133
1067 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-3135	MINNESOTA E 35 FT OF LOT 22 AND	Citywide Street Lighting	0.66	45.00	\$29.70	
	W 10 FT OF LOT 23 BLK 37				<u>\$54.45</u>	

**\*1067 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Ratification 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>
Adam D Hunkins	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0090</b>
Julie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1068 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3134					<u>\$48.40</u>	
<b>*1068 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Charles E Mcmanus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>02-28-23-32-0130</b>
Rebecca A Mcmanus	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	35.00	\$4.55	
1081 Goodrich Ave	MINNESOTA SUBJ TO & WITH PARTY	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55105-3135	WALL IN DOC NO 2139930; THE FOL;				<u>\$35.87</u>	
<b>*1081 GOODRICH AVE</b>	ALL OF E 35 FT OF LOT 19 & W 25 FT	*** Owner and Taxpayer ***				
*Ward: 2	OF LOT 20 WLY OF FOL DESC LINE;					
*Pending as of: 8/21/2019						
		Total Assessment:			\$35.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.87</b>	
Joshua E Larson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>02-28-23-33-0096</b>
Nicole R Larson	CITY OF ST. PAUL EX AVE LOT 14	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1096 Goodrich Ave	BLK 1	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-3134		Citywide Street Lighting	0.66	99.50	\$65.67	
<b>*1096 GOODRICH AVE</b>					<u>\$158.83</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$158.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.83</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Kuenster	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	02-28-23-32-0127
Tamara H Kuenster	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
711 Sumner St	MINNESOTA EX AVE LOT 15 BLK 37	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55116-1332		Citywide Street Lighting	0.66	199.00	\$131.34	
					<b>\$311.29</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$311.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$311.29</b>
Catherine M Stienstra	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-41-0130
623 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3522	MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.66	105.00	\$69.30	
					<b>\$121.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.20</b>
James C Adams	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0127
Julia M Adams	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
635 Goodrich Ave	MINNESOTA LOT 25 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael E Dieperink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-41-0126</b>
Kathryn B Dieperink	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
641 Goodrich Ave	MINNESOTA LOT 24 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522					<u>\$48.40</u>	

**\*641 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Devona Wells	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-44-0005</b>
Paul Sand	PAUL, MINN. LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
644 Goodrich Ave					<u>\$54.00</u>	

St Paul MN 55105-3523

**\*644 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Steven I Sperber	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-41-0125</b>
Barbara S Sperber	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
645 Goodrich Ave	MINNESOTA LOT 23 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522					<u>\$48.40</u>	

**\*645 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy P Baker	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0121
Kenneth E Rhodes	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
661 Goodrich Ave	MINNESOTA LOT 19 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522					<u>\$48.40</u>	

**\*661 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robert M Mcclay	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-44-0008
Carolyn B Mcclay	PAUL, MINN. EX W 20 FT LOT 11 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
670 Goodrich Ave	ALL OF LOT 10				<u>\$64.80</u>	
St Paul MN 55105-3523						

**\*670 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Mark E Rancone	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-44-0043
Jeanne A Rancone	PARK N 60 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	80.00	\$52.80	
682 Goodrich Ave	BLK 1				<u>\$86.40</u>	
St Paul MN 55105-3524						

**\*682 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification 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>
Sheldon T Berkowitz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	<b>02-28-23-41-0209</b>
Carolyn J Levy	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	58.00	\$7.54	
683 Goodrich Ave	MINNESOTA E 17 1/2 FT OF LOT 29	Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55105-3525	AND ALL OF LOT 30 BLK 4				<u>\$119.86</u>	

**\*683 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.86</b>

Robert C Klas Jr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>02-28-23-41-0206</b>
Linda S Klas	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	58.00	\$7.54	
697 Goodrich Ave	MINNESOTA E 3/4 OF LOT 25 AND W	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55105-3525	27 50/100 FT OF LOT 26 BLK 4				<u>\$70.18</u>	

**\*697 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.18</b>

Christian Dubois	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-23-41-0205</b>
Alexis Dubois	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10	
707 Goodrich Ave	MINNESOTA E 1/2 OF LOT 23 ALL OF	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55105-3525	LOT 24 AND W 1/4 OF LOT 25 BLK 4				<u>\$84.70</u>	

**\*707 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul L Acito	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-41-0204
Margaret M Clouthier	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
715 Goodrich Ave	MINNESOTA W 1/2 OF LOT 23 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3525	ALL OF LOT 22 BLK 4				\$72.60	

**\*715 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Jonathan T Eberly	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-44-0049
Danielle R Eberly	PARK LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
3039 N Milwaukee St		Citywide Street Lighting	0.66	40.00	\$26.40	
Denver CO 80205-4825					\$48.40	

**\*720 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael G Somermeyer	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-44-0050
Jan C Painter	PARK E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
728 Goodrich Ave	LOT 11 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3524					\$72.60	

**\*724 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification 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>
Sarah H Jewell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-41-0202</b>
725 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3525	MINNESOTA W 1/2 OF LOT 20 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
	ALL OF LOT 19 BLK 4				<u>\$72.60</u>	

**\*725 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Jason A Lien	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-44-0051</b>
Emerald Ayrhart Gratz	PARK W 1/2 OF LOT 12 AND E 30 FT	Alley Sweeping	0.13	50.00	\$6.50	
730 Goodrich Ave	OF LOT 13 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3524					<u>\$60.50</u>	

**\*730 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Douglas M Carnival	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	<b>02-28-23-41-0200</b>
Megan M Murphy	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	61.00	\$7.93	
737 Goodrich Ave	MINNESOTA W 1/2 OF LOT 17 AND	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3525	ALL OF LOT 16 BLK 4				<u>\$121.87</u>	

**\*737 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.87</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter J Wilhoit Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-42-0111</b>
743 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3344	MINNESOTA LOT 28 BLK 9	Citywide Street Lighting	0.66	105.00	\$69.30	
					<b>\$121.20</b>	

**\*743 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Timothy J Vetscher	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0002</b>
Amie A Vetscher	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
748 Goodrich Ave	MINNESOTA LOT 2 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*748 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Richard B Sheinfeld	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-43-0007</b>
Heidi J Goldstein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
780 Goodrich Ave	MINNESOTA LOTS 10 AND LOT 11	Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$96.80</b>	

**\*780 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 H Tillotson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-42-0106
Amy K Tillotson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
781 Goodrich Ave	MINNESOTA W 1/2 OF LOT 20 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3344	ALL OF LOT 19 BLK 9				\$72.60	
*781 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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		
Edward M Zimmerman Bence	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0008
Kirsten L Zimmerman Bence	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
788 Goodrich Ave	MINNESOTA LOT 12 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3343					\$48.40	
*788 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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		
Frank Zink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	02-28-23-43-0010
Catherine Resch	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	52.00	\$6.76	
796 Goodrich Ave	MINNESOTA EX E 6 5/10 FT OF N 129	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55105-3343	FT AND EX E 10 FT S OF SD N 129 FT				\$117.46	
*796 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$117.46		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$117.46		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon P Wikstrom	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-42-0195</b>
Jeanne K Wikstrom	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
801 Goodrich Ave	MINNESOTA LOT 28 BLK 16	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3346					<u>\$121.20</u>	

**\*801 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Terry Michael Cummings Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-43-0076</b>
Katherine May Cummings Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
804 Goodrich Ave	MINNESOTA LOT 1 BLK 15	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3345					<u>\$121.20</u>	

**\*804 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Thomas D Lynn	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-42-0193</b>
Leslie R Lynn	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
813 Goodrich Ave	MINNESOTA LOT 26 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3346					<u>\$48.40</u>	

**\*813 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification 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>
Lisa R Alter Capell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0082</b>
Linda J Alter Capell	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
838 Goodrich Ave	MINNESOTA LOT 10 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3345					<u>\$48.40</u>	

**\*838 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

John R Otteson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-31-0060</b>
Christine M Otteson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
873 Goodrich Ave	MINNESOTA LOTS 26 AND LOT 27	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3125	BLK 24				<u>\$96.80</u>	

**\*873 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Adam J Rohne	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-31-0059</b>
Brianna L Rohne	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
877 Goodrich Ave	MINNESOTA E 1/2 OF LOT 24 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3125	ALL OF LOT 25 BLK 24				<u>\$72.60</u>	

**\*877 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Mason Iii	HALDEMAN'S ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0008</b>
902 Goodrich Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3124		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*902 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kevin C Korb	HALDEMAN'S ADDITION E 8 79/100	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>02-28-23-34-0010</b>
Shannon M Korb	FT OF LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.13	49.00	\$6.37	
912 Goodrich Ave	BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
					<b>\$59.29</b>	

**\*912 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$59.29</b>

John Shaughnessy	CIC NO 657 THE GOODRICH @ MILT	Street Sweeping - Residential Stree	0.42	20.90	\$8.78	<b>02-28-23-34-0198</b>
Lisa Shaughnessy	TRACT A	Alley Sweeping	0.13	11.80	\$1.53	
918 Goodrich Ave Unit A		Citywide Street Lighting	0.66	20.90	\$13.79	
					<b>\$24.10</b>	

**\*918 GOODRICH AVE A**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.10</b>

Ratification 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>
Cammack Mcgrath Condos Inc	CIC NO 657 THE GOODRICH @ MILT	Street Sweeping - Residential Stree	0.42	20.90	\$8.78	<b>02-28-23-34-0199</b>
565 Portland Ave Unit Office	TRACT B	Alley Sweeping	0.13	11.80	\$1.53	
St Paul MN 55102-2254		Citywide Street Lighting	0.66	20.90	\$13.79	
					<u>\$24.10</u>	

**\*918 GOODRICH AVE B**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.10</b>

Priscilla Higley	CIC NO 657 THE GOODRICH @ MILT	Street Sweeping - Residential Stree	0.42	20.90	\$8.78	<b>02-28-23-34-0200</b>
918 Goodrich Ave Unit C	TRACT C	Alley Sweeping	0.13	11.80	\$1.53	
St Paul MN 55105-3124		Citywide Street Lighting	0.66	20.90	\$13.79	
					<u>\$24.10</u>	

**\*918 GOODRICH AVE C**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.10</b>

Maria Antonia Aldrete Cuesta	CIC NO 695 GOODRICH CONDO UNIT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-23-31-0143</b>
C/O David Basave Aldrete	NO.921	Citywide Street Lighting	0.66	65.00	\$42.90	
308 Kolmar St					<u>\$70.20</u>	

La Jolla CA 92037-6012

**\*921 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Antonia Aldrete Cuesta	CIC NO 695 GOODRICH CONDO UNIT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-23-31-0144</b>
C/O David Basave Aldrete	NO.925	Citywide Street Lighting	0.66	65.00	\$42.90	
308 Kolmar St					<u>\$70.20</u>	
La Jolla CA 92037-6012		*** Owner and Taxpayer ***				
<b>*925 GOODRICH AVE</b>						
*Ward: 2					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Soraya H Scott	HALDEMAN'S ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0095</b>
Neil F Scott	2	Alley Sweeping	0.13	40.00	\$5.20	
475 Summit Ave # 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3661					<u>\$48.40</u>	
<b>*928 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Darrell J Charboneau	HALDEMAN'S ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0096</b>
Lois M Charboneau	2	Alley Sweeping	0.13	40.00	\$5.20	
930 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3126					<u>\$48.40</u>	
<b>*930 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William E Schulze	HALDEMAN'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-34-0097</b>
Joyce E Schulze		Alley Sweeping	0.13	40.00	\$5.20	
225 Frank St Unit 221		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6740					<u>\$48.40</u>	

**\*936 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Hovda Properties Llc	HALDEMAN'S ADDITION LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	<b>02-28-23-34-0098</b>
1746 Eleanor Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55116-1438		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	

**\*940 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Jason Mcgrath	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 25	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-31-0125</b>
Ann Mcgrath		Alley Sweeping	0.13	40.00	\$5.20	
371 Wilder St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5130					<u>\$48.40</u>	

**\*941 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Macdonald Llc	HALDEMAN'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-34-0101</b>
506 N Lexington Pkwy		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4644		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*956 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bryan T Whiting	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-31-0121</b>
Tien Yi T Whiting	MINNESOTA E 10 FT OF LOT 19 AND ALL OF LOT 20 BLK 25	Alley Sweeping	0.13	50.00	\$6.50	
957 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3127					<b>\$60.50</b>	

**\*957 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Kenneth S Leung	HALDEMAN'S ADDITION E 9 7/10 FT MOL OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-34-0104</b>
Belinda M Leung		Alley Sweeping	0.13	50.00	\$6.50	
13337 Campus Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Oakland CA 94619-3709					<b>\$60.50</b>	

**\*968 GOODRICH AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey L Gardner	EX THE ELY 14.45 FT; LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	<b>02-28-23-34-0208</b>
662 Selby Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	97.50	\$64.35	
<b>*976 GOODRICH AVE</b>					<b>\$111.02</b>	

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$111.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.02</b>

Dianna Diers	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0067</b>
995 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3133	MINNESOTA LOT 25 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*995 GOODRICH AVE</b>					<b>\$48.40</b>	

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deborah Whitaker	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-33-0003</b>
998 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3132	PAUL E 20 FT OF LOT 4 AND W 30 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*998 GOODRICH AVE</b>	OF LOT 3 BLK 1				<b>\$60.50</b>	

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

<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>
First Grand Ave State Bank Of St Paul 1071 Grand Ave St Paul MN 55105-3002 <b>*0 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	Beg At Sw Cor Lot 11 Th N 10 Deg 53 Min 09 Sec E 30.27 Ft Th Ely To Pt On E L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor Th Sly To Se Cor Lot 9 Th Wly To Pob; Lots 9 Thru Lot 11 Blk 39	Alley Sweeping  *** Owner ***	0.13	121.00	\$15.73 \$15.73	<b>02-28-23-32-0174</b>
					Total Assessment:	
					This Payment:	
					Current Year Principal:	
					Current Year Interest:	
					<b>Payoff Amount:</b>	<b>\$15.73</b>
Us Bank Corporate Properties Attn Tax Dept 2800 Lake St Minneapolis MN 55406-1930 <b>*0 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	Beg At Sw Cor Lot 11 Th N 10 Deg 53 Min 09 Sec E 30.27 Ft Th Ely To Pt On E L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor Th Sly To Se Cor Lot 9 Th Wly To Pob; Lots 9 Thru Lot 11 Blk 39	*** Taxpayer and 3rd Party ***				<b>02-28-23-32-0174</b>
					Total Assessment:	
					This Payment:	
					Current Year Principal:	
					Current Year Interest:	
					<b>Payoff Amount:</b>	<b>\$15.73</b>
Samuel Edwin Garland 1009 Grand Ave St Paul MN 55105-3019 <b>*1009 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$34.80 \$107.20	<b>02-28-23-32-0012</b>
					Total Assessment:	
					This Payment:	
					Current Year Principal:	
					Current Year Interest:	
					<b>Payoff Amount:</b>	<b>\$107.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Egide Ruzindana	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-32-0025</b>
Kristen Marie Gay	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1012 Grand Ave	MINNESOTA LOT 8 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3018		Grand-East II Area ASL	0.87	40.00	\$34.80	
					<u>\$107.20</u>	

**\*1012 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.20</b>

Jager Real Estate Holdings, Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-32-0011</b>
C/O Gary G Jager	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
366 Mitchell Rd	MINNESOTA E 10 FT OF LOT 20 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
Hudson WI 54016	ALL OF LOT 21 BLK 34	Grand-East II Area ASL	0.87	50.00	\$43.50	
					<u>\$134.00</u>	

**\*1015 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.00</b>

Gregory T Melhus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-32-0026</b>
1016 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3018	MINNESOTA LOT 9 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
		Grand-East II Area ASL	0.87	40.00	\$34.80	
					<u>\$107.20</u>	

**\*1016 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Kudzy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-32-0028</b>
Helen Taylor	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1022 Grand Ave	MINNESOTA LOT 11 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3018		Grand-East II Area ASL	0.87	40.00	\$34.80	
					<u>\$107.20</u>	

**\*1024 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.20</b>

Zhuo Ling Ren	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>02-28-23-32-0007</b>
1033 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55105-3019	MINNESOTA EX W 45 FT LOT 15 AND	Citywide Street Lighting	0.66	54.00	\$35.64	
	ALL OF LOT 16 BLK 34	Grand-East II Area ASL	0.87	54.00	\$46.98	
					<u>\$144.72</u>	

**\*1033 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.72</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Rudolph	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	<b>02-28-23-32-0031</b>
David N Rudolph	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
1036 Grand Ave	MINNESOTA LOT 14 BLK 35	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55105-3018		Citywide Street Lighting	0.66	209.00	\$137.94	
<b>*1036 GRAND AVE</b>		Grand-East II Area ASL	0.87	59.00	\$51.33	
					<b>\$320.12</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$320.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$320.12</b>

Oxford Square Associates Ltd	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>02-28-23-32-0092</b>
1221 W Lake St Ste 203	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
Minneapolis MN 55408-3565	MINNESOTA LOTS 27 AND LOT 28	Alley Sweeping	0.13	100.00	\$13.00	
<b>*1043 GRAND AVE</b>	BLK 39	Citywide Street Lighting	0.66	250.00	\$165.00	
					\$217.50	
					<b>\$560.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$560.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$560.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
First Grand Ave State	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>02-28-23-32-0091</b>
Bank Of Saint Paul	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
1071 Grand Ave	MINNESOTA LOTS 25 AND LOT 26	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3002	BLK 39	Grand-East II Area ASL	0.87	80.00	\$69.60	
<b>*1053 GRAND AVE</b>					<b>\$214.40</b>	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$214.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$214.40</b>	
Us Bank Corporate Properties	SUMMIT PARK ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>02-28-23-32-0091</b>
Attn Tax Dept	PAUL IN RAMSEY COUNTY,					
2800 Lake St	MINNESOTA LOTS 25 AND LOT 26					
Minneapolis MN 55406-1930	BLK 39					
<b>*1053 GRAND AVE</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$214.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$214.40</b>	
Rose L Dunn	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0142</b>
1060 Grand Ave Unit 201	NO.201	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3820		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 201</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019					<b>\$8.60</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.60</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Olsen	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0148</b>
903 Linwood Ave	NO.208	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3203		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 208</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
					<b>\$8.60</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Joseph E Commers	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0152</b>
1060 Grand Ave Unit 212	NO.212	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3820		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 212</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
					<b>\$8.60</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jsp 1060 Properties Llc	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0153</b>
1041 Grand Ave Unit 140	NO.300	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3800		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 300</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019					<u><u>\$8.60</u></u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Carmen Matthews	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0160</b>
1060 Grand Ave Unit 308	NO.308	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3830		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 308</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019					<u><u>\$8.60</u></u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Shay	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0161</b>
Cody P Shay	NO.309	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
2289 110th St		Alley Sweeping	0.13	3.24	\$0.42	
Shannon City IA 50861-8816		Citywide Street Lighting	0.66	2.56	\$1.69	
<b>*1060 GRAND AVE 309</b>		Grand-East II Area ASL	0.87	5.11	\$4.45	
					<b>\$8.60</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Raymond W Thron	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0163</b>
Diana L Thron	NO.311	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
1060 Grand Ave #311		Alley Sweeping	0.13	3.24	\$0.42	
St Paul MN 55105-3840		Citywide Street Lighting	0.66	2.56	\$1.69	
<b>*1060 GRAND AVE 311</b>		Grand-East II Area ASL	0.87	5.11	\$4.45	
					<b>\$8.60</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 B Benz Trustee	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0167</b>
1060 Grand Ave # 405	NO.405	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3831		Alley Sweeping	0.13	3.24	\$0.42	
<b>*1060 GRAND AVE 405</b>		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019					<u><u>\$8.60</u></u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>

Todd W Marshall	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	<b>02-28-23-32-0170</b>
Judith L Marshall	NO.410	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
1060 Grand Ave Unit 410		Alley Sweeping	0.13	3.24	\$0.42	
St Paul MN 55105-3831		Citywide Street Lighting	0.66	2.56	\$1.69	
<b>*1060 GRAND AVE 410</b>		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Ward: 2					<u><u>\$8.60</u></u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$8.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.60</b>



<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>
First Grand Ave State Bank 1071 Grand Ave St Paul MN 55105-3002 <b>*1071 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; THE N 39.31 FT OF THE FOL; THE E 1/2 OF LOT 23 & ALL OF LOT 24 BLK 39	Alley Sweeping  *** Owner ***	0.13	60.00	\$7.80 \$7.80	<b>02-28-23-32-0090</b>
					Total Assessment:	
					\$7.80	
					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.80</b>
Us Bank Corporate Properties Attn Tax Dept 2800 Lake St Minneapolis MN 55406-1930 <b>*1071 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; THE N 39.31 FT OF THE FOL; THE E 1/2 OF LOT 23 & ALL OF LOT 24 BLK 39	*** Taxpayer and 3rd Party ***				<b>02-28-23-32-0090</b>
					Total Assessment:	
					\$7.80	
					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.80</b>
Atlantic Fin Group Lp C/O Us Bancorp 2800 Lake St E Minneapolis MN 55406-1930 <b>*1071 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 19 THRU LOT 22 & W 1/2 OF LOT 23 BLK 39	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	180.00 180.00 180.00 180.00	\$183.60 \$23.40 \$118.80 \$156.60 \$482.40	<b>02-28-23-32-0139</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	
					\$482.40	
					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$482.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott T Ida	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0034
Joan M Ida	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
625 Grand Ave Unit 1	6251	Citywide Street Lighting	0.66	4.72	\$3.12	
St Paul MN 55105-3405		Grand-East I Area ASL	0.57	5.14	\$2.93	
					<b>\$11.53</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	
William Kleinschmidt	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0043
625 Grand Ave Unit 10	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3406	62510	Citywide Street Lighting	0.66	4.72	\$3.12	
*625 GRAND AVE 10		Grand-East I Area ASL	0.57	5.14	\$2.93	
					<b>\$11.53</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	
Roxanne R Fladwood	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0036
625 Grand Ave Unit 3	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3400	6253	Citywide Street Lighting	0.66	4.72	\$3.12	
*625 GRAND AVE 3		Grand-East I Area ASL	0.57	5.14	\$2.93	
					<b>\$11.53</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Grand And Dale Apartments Llc 7800 Metro Pkwy #300 Bloomington MN 55425-1509 <b>*626 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX ELY QUADRANGULAR PART MEASURING 2 07/100 FT ON N L AND 2 85/100 FT ON S L LOT 2 AND	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	68.00 67.00 68.00 68.00	\$69.36 \$8.71 \$44.88 \$38.76 <u>\$161.71</u>	<b>02-28-23-41-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$161.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$161.71</b>	
Scott Erwin John 627 Grand Ave Apt 1 St Paul MN 55105-3407 <b>*627 GRAND AVE 1</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 192 IVY LEAGUE CONDOMINIUM UNIT NO 6271	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	4.72 5.14 4.72 5.14	\$4.81 \$0.67 \$3.12 \$2.93 <u>\$11.53</u>	<b>02-28-23-41-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	
Kelly A Shannon C/O Kelly Shannon Agnello 2091 Wellesley Ave St Paul MN 55105-1232 <b>*627 GRAND AVE 12</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 192 IVY LEAGUE CONDOMINIUM UNIT NO 62712	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	4.72 5.14 4.72 5.14	\$4.81 \$0.67 \$3.12 \$2.93 <u>\$11.53</u>	<b>02-28-23-41-0055</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kimberley K Johnson	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0045
627 Grand Ave Unit 2	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3407	6272	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*627 GRAND AVE 2</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	
Richard P Scott	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0048
627 Grand Ave Unit 5	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3453	6275	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*627 GRAND AVE 5</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	
Theresa M Deflorian	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0049
627 Grand Ave Unit 6	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3453	6276	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*627 GRAND AVE 6</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ann J Wylde	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0054
627 Grand Ave Unit 11	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3420	62711	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 62711		Grand-East I Area ASL	0.57	5.14	\$2.93	
					\$11.53	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.53
Elizabeth L Schmit	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0050
627 Grand Ave Unit 7	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3453	6277	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 7		Grand-East I Area ASL	0.57	5.14	\$2.93	
					\$11.53	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.53
James R Coxon	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	02-28-23-41-0051
627 Grand Ave Unit 8	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3446	6278	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 8		Grand-East I Area ASL	0.57	5.14	\$2.93	
					\$11.53	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Grand And Dale Apartments Llc 7800 Metro Pkwy #300 Bloomington MN 55425-1509 <b>*634 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 3 E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	70.00 70.00 70.00 70.00	\$71.40 \$9.10 \$46.20 \$39.90 <u>\$166.60</u>	<b>02-28-23-41-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$166.60</b>	
Kenneth L Ornberg 635 Grand Ave #1 St Paul MN 55105-3411 <b>*635 GRAND AVE 1</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 192 IVY LEAGUE CONDOMINIUM UNIT NO 6351	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	4.72 5.14 4.72 5.14	\$4.81 \$0.67 \$3.12 \$2.93 <u>\$11.53</u>	<b>02-28-23-41-0056</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	
Jessica A Dettinger 635 Grand Ave Unit 3 St Paul MN 55105-3411 <b>*635 GRAND AVE 3</b> *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 192 IVY LEAGUE CONDOMINIUM UNIT NO 6353	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	4.72 5.14 4.72 5.14	\$4.81 \$0.67 \$3.12 \$2.93 <u>\$11.53</u>	<b>02-28-23-41-0058</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$11.53</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lynne M Mcsherry	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	<b>02-28-23-41-0060</b>
635 Grand Ave Unit 5	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3411	6355	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*635 GRAND AVE 5</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	
Cheryl L Johnson	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	<b>02-28-23-41-0063</b>
635 Grand Ave Unit 8	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3455	6358	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*635 GRAND AVE 8</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	
Andrea C Wollenberg	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Art	1.02	4.72	\$4.81	<b>02-28-23-41-0068</b>
635 Grand Ave Unit A	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3447	635A	Citywide Street Lighting	0.66	4.72	\$3.12	
<b>*635 GRAND AVE A</b>		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					<b>\$11.53</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.53</b>	

Ratification 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>
Majorie B Cagley Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0235</b>
639 Grand Ave Unit 1	NUMBER 473 THE GRAND FOUR	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3401	CONDOMINIUM UNIT NO.639-1	Grand-East I Area ASL	0.57	10.00	\$5.70	
					<b>\$16.50</b>	

**\*639 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$16.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.50</b>

Thomas M Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0237</b>
1287 200th St W	NUMBER 473 THE GRAND FOUR	Citywide Street Lighting	0.66	10.00	\$6.60	
Farmington MN 55024-9712	CONDOMINIUM UNIT NO.641-1	Grand-East I Area ASL	0.57	10.00	\$5.70	
					<b>\$16.50</b>	

**\*641 GRAND AVE 1**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$16.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.50</b>

Thomas Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0238</b>
1287 200th St W	NUMBER 473 THE GRAND FOUR	Citywide Street Lighting	0.66	10.00	\$6.60	
Farmington MN 55024-9712	CONDOMINIUM UNIT NO.641-2	Grand-East I Area ASL	0.57	10.00	\$5.70	
					<b>\$16.50</b>	

**\*641 GRAND AVE 2**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$16.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.50</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tab Grand Partners Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-41-0031</b>
Po Box 25465	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55125-0465	MINNESOTA W 19 1/10 FT OF N 38	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*647 GRAND AVE</b>	86/100 FT OF LOT 22 AND ALL OF	Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2	LOT 21 BLK 1				<b>\$97.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.80</b>	
R And M Yackley Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	<b>02-28-23-41-0028</b>
711 Maple Park Ct	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	57.00	\$7.41	
Mendota Heights MN 55118-1793	MINNESOTA E 33 1/3 FT OF LOT 17	Citywide Street Lighting	0.66	57.00	\$37.62	
<b>*661 GRAND AVE</b>	AND W 23 1/3 FT OF LOT 18 BLK 1	Grand-East I Area ASL	0.57	57.00	\$32.49	
*Ward: 2					<b>\$135.66</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$135.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$135.66</b>	
Georges Realty Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	<b>02-28-23-41-0075</b>
2510 Marion St	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street	0.42	80.00	\$33.60	
Roseville MN 55113-3644	MINNESOTA EX S 70 FT LOTS 13 AND	Citywide Street Lighting	0.66	182.00	\$120.12	
<b>*672 GRAND AVE</b>	LOT 14 BLK 2	Grand-East I Area ASL	0.57	102.00	\$58.14	
*Ward: 2					<b>\$315.90</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$315.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$315.90</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
696 Grand Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-41-0164
4560 Lake Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
White Bear Lake MN 55110-3422	MINNESOTA LOT 5 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*696 GRAND AVE</b>		Grand-East I Area ASL	0.57	40.00	\$22.80	
					<b>\$95.20</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$95.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.20</b>

Sharon E Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	02-28-23-41-0247
501 Samuels Ave Unit 440	NUMBER 534 700 GRAND	Citywide Street Lighting	0.66	10.00	\$6.60	
Fort Worth TX 76102-8642	CONDOMINIUM UNIT NO.202	Grand-East I Area ASL	0.57	10.00	\$5.70	
					\$16.50	
		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						

Total Assessment:	\$16.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.50</b>

Bridget A Delaney	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	02-28-23-41-0248
700 Grand Ave Unit 203	NUMBER 534 700 GRAND	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3489	CONDOMINIUM UNIT NO.203	Grand-East I Area ASL	0.57	10.00	\$5.70	
<b>*700 GRAND AVE 203</b>						
					\$16.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$16.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Monihugh Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-41-0156</b>
Po Box 25465	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-0465	MINNESOTA LOT 21 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*719 GRAND AVE</b>		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2					<b>\$95.20</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.20</b>	
Matthew D Hozza	CONDOMINIUM NUMBER 122 722	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0169</b>
David H Hozza	GRAND AVE CONDOMINIUM UNIT	Alley Sweeping	0.13	10.00	\$1.30	
1331 Eleanor Ave	NO A	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55116-1709		Grand-East I Area ASL	0.57	10.00	\$5.70	
<b>*722 GRAND AVE A</b>					<b>\$17.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$17.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.80</b>	
Rian M Harrington	CONDOMINIUM NUMBER 122 722	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0172</b>
722 Grand Ave D	GRAND AVE CONDOMINIUM UNIT	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3391	NO D	Citywide Street Lighting	0.66	10.00	\$6.60	
<b>*722 GRAND AVE D</b>		Grand-East I Area ASL	0.57	10.00	\$5.70	
*Ward: 2					<b>\$17.80</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Smith Trustee	Lots 16 Thru Lot 19 Blk 6	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	02-28-23-41-0268
Mary K Smith Trustee		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
2357 Swan Dr		Alley Sweeping	0.13	160.00	\$20.80	
Mendota Heights MN 55120-1424		Citywide Street Lighting	0.66	310.00	\$204.60	
*733 GRAND AVE		Grand-East I Area ASL	0.57	160.00	\$91.20	
*Ward: 2					\$542.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$542.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$542.80</b>

Juanita S Michel	CIC NO 163 GRAND PLACE CONDOS UNIT NO.203 & GARAGE UNIT 4	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	02-28-23-42-0271	
745 Grand Ave Unit 203		Street Sweeping - Residential Stree	0.42	2.42	\$1.02		
St Paul MN 55105-3362		Alley Sweeping	0.13	4.26	\$0.55		
*745 GRAND AVE 203		Citywide Street Lighting	0.66	4.55	\$3.01		
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43		
*Pending as of: 8/21/2019					\$9.18		
*** Owner and Taxpayer ***							

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth L Simmons Trustee	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0237</b>
745 Grand Ave Unit 302	UNIT NO.302 & GARAGE UNIT NO.25	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 302</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Amy E Doherty	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0238</b>
745 Grand Ave Unit 304	UNIT NO.304 & GARAGE 20	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 304</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virginia B Roach Trustee	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0239</b>
Charles Arthur Roach Trustee	UNIT NO.305 & G34	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
4300 W River Pkwy Apt 241		Alley Sweeping	0.13	4.26	\$0.55	
Minneapolis MN 55406-3678		Citywide Street Lighting	0.66	4.55	\$3.01	
<b>*745 GRAND AVE 305</b>		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Ward: 2					<u>\$9.18</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Theresa Mish	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0261</b>
745 Grand Ave #503	UNIT NO.503 & GARAGE UNIT 9	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 503</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saladin Cerimagic	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0256</b>
745 Grand Ave Unit 504	UNIT NO.504 & GARAGE UNIT G5	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3365		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 504</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Barbara J Chopp	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0255</b>
745 Grand Ave	UNIT NO.601 & GARAGE UNIT 28	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3366		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 601</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy K Maas	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0244</b>
745 Grand Ave Unit 603	UNIT NO.603 & GARAGE UNIT 23	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 603</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>

Dianna M Krogstad	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	<b>02-28-23-42-0260</b>
745 Grand Ave Unit 605	UNIT NO.605 & GARAGE UNIT 6	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3367		Alley Sweeping	0.13	4.26	\$0.55	
<b>*745 GRAND AVE 605</b>		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					<u>\$9.18</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$9.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.18</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dawn And Gary H Llc 1283 Lincoln Ave St Paul MN 55105-2714 <b>*752 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 35 FT OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	35.00 35.00 35.00 35.00	\$35.70 \$4.55 \$23.10 \$19.95 <u>\$83.30</u>	<b>02-28-23-42-0075</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$83.30</b>	
St Joseph Properties Inc 758 Grand Ave St Paul MN 55105-3382 <b>*756 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$45.60 <u>\$190.40</u>	<b>02-28-23-42-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$190.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$190.40</b>	
Papouli Properties Llc 5301 Lakeside Ave N Crystal MN 55429-3708 <b>*757 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 30 FT LOT 23 AND W 10 FT OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	100.00 100.00 100.00 100.00	\$102.00 \$13.00 \$66.00 \$57.00 <u>\$238.00</u>	<b>02-28-23-42-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$238.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$238.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eyell Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-42-0077</b>
764 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3306	MINNESOTA LOT 6 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*764 GRAND AVE</b>		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2					<b>\$95.20</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.20</b>	
Homai Batheja Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-42-0078</b>
1916 Clearwater Rd	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Waconia MN 55387-9510	MINNESOTA WITH ESMT LOT 7 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*768 GRAND AVE</b>		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2					<b>\$95.20</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.20</b>	
Papouli Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>02-28-23-42-0012</b>
5301 Lakeside Ave N	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
Crystal MN 55429-3708	MINNESOTA LOT 4 SUB OF LOTS 16 THRU 22 BLK 7 SUMMIT PARK ADD	Citywide Street Lighting	0.66	100.00	\$66.00	
<b>*769 GRAND AVE</b>	AND IN SD SUMMIT PARK ADD W 30 FT OF LOT 23 BLK 7	Grand-East I Area ASL	0.57	100.00	\$57.00	
*Ward: 2					<b>\$238.00</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$238.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Rabbit Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-42-0080
2626 Hennepin Ave S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
Minneapolis MN 55408-1149	MINNESOTA LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	80.00	\$52.80	
*788 GRAND AVE	BLK 8	Grand-East I Area ASL	0.57	80.00	\$45.60	
					\$190.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$190.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.40	
Red Rabbit Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-42-0081
2626 Hennepin Ave S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
Minneapolis MN 55408-1149	MINNESOTA LOTS 11 AND LOT 12	Citywide Street Lighting	0.66	80.00	\$52.80	
*788 GRAND AVE	BLK 8	Grand-East I Area ASL	0.57	80.00	\$45.60	
					\$190.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$190.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.40	
Steven L Virkus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-42-0159
Jennifer E Virkus	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
9050 Highview Ln	MINNESOTA LOT 4 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-4921		Grand-East I Area ASL	0.57	40.00	\$22.80	
					\$95.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ardbark Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-42-0160</b>
818 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3310	MINNESOTA LOT 5 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*818 GRAND AVE</b>		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2					<b>\$95.20</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$95.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.20</b>

1501 Partnership	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>02-28-23-42-0129</b>
C/O Tammy Coffine	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
5151 Edina Industrial Blvd Ste 525	MINNESOTA LOTS 24 & 25 BLK 18	Citywide Street Lighting	0.66	80.00	\$52.80	
Edina MN 55439-3070		Grand-East I Area ASL	0.57	80.00	\$45.60	
<b>*821 GRAND AVE</b>					<b>\$190.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$190.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$190.40</b>

833 Grand Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-23-42-0127</b>
1765 Carroll Ave Unit 13	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-5237	MINNESOTA E 15 FT OF LOT 20 W 10	Citywide Street Lighting	0.66	65.00	\$42.90	
<b>*833 GRAND AVE</b>	FT OF LOT 22 AND ALL OF LOT 21	Grand-East I Area ASL	0.57	65.00	\$37.05	
*Ward: 2	BLK 18				<b>\$154.70</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$154.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$154.70</b>

Ratification 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>
Wengler Family Limited Prtnshp	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-23-42-0126</b>
857 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55105-3311	MINNESOTA W 25 FT OF LOT 20 AND	Citywide Street Lighting	0.66	65.00	\$42.90	
<b>*841 GRAND AVE</b>	ALL OF LOT 19 BLK 18	Grand-East I Area ASL	0.57	65.00	\$37.05	
					<u>\$154.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$154.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.70</b>	
East Mall Associates	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	334.00	\$340.68	<b>02-28-23-42-0125</b>
857 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	184.00	\$23.92	
St Paul MN 55105-3377	MINNESOTA LOTS 15 16 17 AND LOT	Citywide Street Lighting	0.66	334.00	\$220.44	
<b>*843 GRAND AVE</b>	18 BLK 18	Grand-East I Area ASL	0.57	334.00	\$190.38	
					<u>\$775.42</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$775.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$775.42</b>	
844 Grand Ave Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-42-0165</b>
Co Preferred Mgmt Svcs Inc	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
844 Grand Ave Ste 4	MINNESOTA LOT 11 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3376		Grand-East I Area ASL	0.57	40.00	\$22.80	
<b>*844 GRAND AVE</b>					<u>\$95.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elmo Park Apartment Homes 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1006 <b>*881 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$22.80 <u>\$95.20</u>	<b>02-28-23-31-0013</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				<b>\$95.20</b>
Elmo Park Apartment Homes 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1006 <b>*885 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.13 0.66 0.57	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$22.80 <u>\$95.20</u>	<b>02-28-23-31-0012</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				<b>\$95.20</b>
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 <b>*894 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 8 E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$69.60 <u>\$214.40</u>	<b>02-28-23-31-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$214.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				<b>\$214.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>02-28-23-31-0022</b>
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10	
361 Summit Av #2	MINNESOTA W 1/2 OF LOT 10 ALL OF	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-2168	LOT 11 AND E 10 FT OF LOT 12 BLK 23	Grand-East II Area ASL	0.87	70.00	\$60.90	
					<b>\$187.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$187.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$187.60</b>
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>02-28-23-31-0023</b>
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10	
361 Summit Ave Unit 2	MINNESOTA EX THE E 10 FT LOT 12	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-3072	AND ALL OF LOT 13 BLK 23	Grand-East II Area ASL	0.87	70.00	\$60.90	
					<b>\$187.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$187.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$187.60</b>
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-31-0085</b>
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
361 Summit Ave	MINNESOTA W 1/2 OF LOT 3 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2168	ALL OF LOT 4 BLK 26	Grand-East II Area ASL	0.87	60.00	\$52.20	
					<b>\$160.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$160.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$160.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Five Hole Properties Llc Po Box 4428 St Paul MN 55104-0428 <b>*937 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 25 BLK 27	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$34.80 <u>\$107.20</u>	<b>02-28-23-31-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$107.20</b>	
Jessie H Zhang 940 Grand Ave St Paul MN 55105-3014 <b>*940 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$34.80 <u>\$107.20</u>	<b>02-28-23-31-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$107.20</b>	
Robert J Casselman Sharon L Casselman 670 Pelham Blvd Unit 201 St Paul MN 55114-1719 <b>*941 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 27	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$34.80 <u>\$107.20</u>	<b>02-28-23-31-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$107.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dgd Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0078
C/O Gerber Jewelers	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
945 Grand Ave	MINNESOTA LOT 23 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3015		Grand-East II Area ASL	0.87	40.00	\$34.80	
					\$107.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.20	
949g Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0077
19950 Dodd Blvd Ste 102	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342	MINNESOTA LOT 22 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
		Grand-East II Area ASL	0.87	40.00	\$34.80	
					\$107.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.20	
Mcclay Alton Real Estate	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0076
951 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3015	MINNESOTA LOT 21 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
		Grand-East II Area ASL	0.87	40.00	\$34.80	
					\$107.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sauer Family Foundation	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-31-0088
952 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2525	MINNESOTA EX E 20 FT LOT 7 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
<b>*952 GRAND AVE</b>	ALL OF LOT 8 BLK 26	Grand-East II Area ASL	0.87	60.00	\$52.20	
*Ward: 2					<b>\$160.80</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.80</b>	
Independent School Dist 625	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-14-0036
Webster	PAUL NO PART OF VAC ALLEY ADJ;	Citywide Street Lighting	0.66	120.00	\$79.20	
360 Colborne St	LOTS 16 THRU LOT 20 BLK 10				<b>\$129.60</b>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
<b>*104 GROTTO ST N</b>		Total Assessment:			\$129.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.60</b>	
Calabash Properties	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	02-28-23-12-0020
Attn Brad Niles	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	73.00	\$48.18	
525 Ohio St	ADDITION TO ST. PAUL S 1/2 OF LOTS				<b>\$78.84</b>	
St Paul MN 55107-2659	21 AND LOT 22 BLK 1	*** Owner and Taxpayer ***				
<b>*203 GROTTO ST N</b>		Total Assessment:			\$78.84	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.84</b>	

Ratification 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>
Calabash Properties	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	66.00	\$27.72	<b>02-28-23-12-0021</b>
Attn Brad Niles	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	66.00	\$43.56	
525 Ohio St	ADDITION TO ST. PAUL N 1/2 OF					
St Paul MN 55107-2659	LOTS 21 AND LOT 22 BLK 1				\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>
Mario R Aranda Llc And Mario Lopez	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0022</b>
1167 Woodbridge St	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4440	ADDITION TO ST. PAUL LOT 23 BLK 1					
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
New Direction Ira Inc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	<b>02-28-23-11-0034</b>
C/O Fbo Bashir Moghul Ira	PAUL S 20 FT OF LOT 17 BLK 2	Alley Sweeping	0.13	120.00	\$15.60	
1070 W Century Dr Ste 101		Citywide Street Lighting	0.66	20.00	\$13.20	
Louisville CO 80027-1657					\$37.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.20</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew N Jackson	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	<b>02-28-23-11-0033</b>
Daniel D Marks	PAUL EX S 20 FT; LOT 17 BLK 2	Citywide Street Lighting	0.66	20.00	\$13.20	
973 Linwood Ave					<u>\$21.60</u>	
St Paul MN 55105-3205		*** Owner and Taxpayer ***				
<b>*226 GROTTO ST N</b>						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.60</b>
Independent School Dist 625	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	1,119.00	\$469.98	<b>02-28-23-14-0040</b>
Webster	PAUL NO PART OF ASHLAND AVE	Citywide Street Lighting	0.66	1,119.00	\$738.54	
360 Colborne St	ADJ & FOL; VAC ALLEY ACCRUING &				<u>\$1,208.52</u>	
St Paul MN 55102-3299	LOTS 1 THRU LOT 30 BLK 11	*** Owner and Taxpayer ***				
<b>*76 GROTTO ST N</b>						
*Ward: 1					Total Assessment:	\$1,208.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,208.52</b>
Catherine B Guisan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	26.25	\$11.03	<b>02-28-23-43-0189</b>
Stephen J Dickinson	NUMBER 402 GROTTO PLACE	Alley Sweeping	0.13	0.00	\$0.00	
149 Grotto St S #2	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	26.25	\$17.33	
St Paul MN 55105-3509					<u>\$28.36</u>	
<b>*149 GROTTO ST S 2</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019					Total Assessment:	\$28.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$28.36</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Theodore B Benz	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	02-28-23-44-0084	
Elizabeth H Benz	SAINT PAUL, MINN. W 10 FT OF LOT	Citywide Street Lighting	0.66	126.00	\$83.16		
214 Grotto St S	17 AND ALL OF LOTS 15 AND LOT 16						
St Paul MN 55105-3507	BLK 3				\$136.08		
*** Owner and Taxpayer ***							
*214 GROTTTO ST S							
*Ward: 2		Total Assessment:			\$136.08		
*Pending as of: 8/21/2019		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$136.08		
David O Sewall	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	85.50	\$35.91		02-28-23-43-0058
Martha R Sewall	RAMSEY COUNTY, MINNESOTA E 38	Alley Sweeping	0.13	80.00	\$10.40		
215 Grotto St S	FT OF LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.66	85.50	\$56.43		
St Paul MN 55105-3508	1				\$102.74		
*** Owner and Taxpayer ***							
*215 GROTTTO ST S							
*Ward: 2		Total Assessment:			\$102.74		
*Pending as of: 8/21/2019		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$102.74		
Colleen Langford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.86	\$5.97	02-28-23-41-0231	
Robert Langford Jr	NUMBER 392 SUMMIT & GROTTTO	Street Sweeping - Residential Stree	0.42	17.86	\$7.50		
22 Grotto St S	CONDOMINIUM UNIT NO.6	Alley Sweeping	0.13	0.00	\$0.00		
St Paul MN 55105-3315		Citywide Street Lighting	0.66	23.71	\$15.64		
*22 GROTTTO ST S					\$29.11		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$29.11		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$29.11		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT	Citywide Street Lighting	0.66	86.50	\$57.09	
	16 BLK 5				\$96.41	

**\*80 GROTT ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.41</b>

Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	02-28-23-22-0206
360 Colborne St	AVE ACCRUING; LOT 14 BLK 8	Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55102-3299					\$120.96	

**\*1036 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$120.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.96</b>

Philip J Sikkema	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	21.50	\$9.03	02-28-23-22-0225
Linda M Casey	NUMBER 431 PULLMAN FLATS	Citywide Street Lighting	0.66	21.50	\$14.19	
28a Hart St Unit 1	CONDOMINIUM UNIT B				\$23.22	

Brooklyn NY 11206-7903

**\*1042 HAGUE AVE B**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$23.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.22</b>

<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>
Lisa L Heinrich 1042 Hague Ave Unit #C St Paul MN 55104-6553 <b>*1042 HAGUE AVE C</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 431 PULLMAN FLATS CONDOMINIUM UNIT C	Street Sweeping - Residential Street	0.42	21.50	\$9.03	<b>02-28-23-22-0226</b>
		Citywide Street Lighting	0.66	21.50	\$14.19	
					<u>\$23.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.22</b>	
Carol Chesen 1042 Hague Ave Unit D St Paul MN 55104-6553 <b>*1042 HAGUE AVE D</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 431 PULLMAN FLATS CONDOMINIUM UNIT D	Street Sweeping - Residential Street	0.42	21.50	\$9.03	<b>02-28-23-22-0227</b>
		Citywide Street Lighting	0.66	21.50	\$14.19	
					<u>\$23.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.22</b>	
William Shinn Jr Andrea Suchy-Shinn 1045 Hague Ave St Paul MN 55104-6520 <b>*1043 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 6	Street Sweeping - Residential Street	0.42	89.50	\$37.59	<b>02-28-23-22-0189</b>
		Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$96.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.66</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurri Sewich	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0132</b>
Melissa Voicik	3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1050 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6519		*** Owner and Taxpayer ***				
<b>*1050 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Craig A Bickel	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0127</b>
1051 Hague Ave	26 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6520					<u>\$43.20</u>	
<b>*1051 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Ray K Hoover	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-22-0133</b>
Sarah Helen Kennedy	4 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1056 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6519		*** Owner and Taxpayer ***				
<b>*1056 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrice A Peters	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0136
1068 Hague Ave	7 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6519					<u>\$43.20</u>	
<b>*1068 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-22-0122
1081 Hague Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6520	BLK 6				<u>\$64.80</u>	
<b>*1081 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Samuel W French	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-22-0139
1082 Hague Ave	1/2 OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6519	BLK 7				<u>\$64.80</u>	
<b>*1082 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification 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>
Mississippi Mkt Coop Inc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	270.00	\$113.40	<b>02-28-23-11-0322</b>
622 Selby Ave	PAUL LOTS 1 THRU LOT 4 BLK 8	Alley Sweeping	0.13	160.00	\$20.80	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	270.00	\$178.20	
<b>*630 HAGUE AVE</b>					<b>\$312.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$312.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$312.40</b>

Mississippi Market Coop	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0178</b>
622 Selby Ave	PAUL LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*633 HAGUE AVE</b>					<b>\$48.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Angela Hohmann	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0177</b>
Daniel Hohmann	PAUL LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
639 Hague Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6604					<b>\$48.40</b>	

**\*639 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Corinna J Orth	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0264</b>
642 Hague Ave	PAUL LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6603		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*642 HAGUE AVE</b>					<b>\$48.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Andrew M Summers	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0176</b>
643 Hague Ave	PAUL LOT 25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6604		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*643 HAGUE AVE</b>					<b>\$48.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0175</b>
1154 Portland Ave	PAUL LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6941		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*647 HAGUE AVE</b>					<b>\$48.40</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 <b>*658 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>02-28-23-11-0267</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.50</b>	
Wtrn Properties Llc C/O William M Totten 1808 Highland Pky St Paul MN 55116-2113 <b>*666 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL EX E 10 FT LOT 11 E 2 FT OF LOT 13 AND ALL OF LOT 12 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	72.00 72.00 72.00	\$30.24 \$9.36 \$47.52 <u>\$87.12</u>	<b>02-28-23-11-0268</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.12</b>	
Virginia L Martin 695 Hague Ave St Paul MN 55104-6606 <b>*695 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 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>	<b>02-28-23-11-0201</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.50</b>	

Ratification 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>
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 <b>*712 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Lot 9 Blk 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-11-0394</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$43.20</b>
Michael C Flaten Nanette M Flaten 1862 Ashland Ave St Paul MN 55104-5948 <b>*720 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 11 AND E 6 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	<b>02-28-23-11-0224</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$55.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$55.66</b>
Christine Sarkes 728 Hague Ave 1 St Paul MN 55104-6681 <b>*728 HAGUE AVE 1</b> *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 601 HAGUE COMMONS CONDOMINIUMS UNIT NO.1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	11.00 11.00 11.00	\$4.62 \$1.43 \$7.26 <u>\$13.31</u>	<b>02-28-23-11-0338</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.31
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$13.31</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle A Cody	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>02-28-23-11-0339</b>
728 Hague Ave Unit 2	NUMBER 601 HAGUE COMMONS	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55104-6681	CONDOMINIUMS UNIT NO.2	Citywide Street Lighting	0.66	11.00	\$7.26	
					<b>\$13.31</b>	

**\*728 HAGUE AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.31</b>

Threshold Rentals Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>02-28-23-11-0340</b>
1927 Washburn Ave N	NUMBER 601 HAGUE COMMONS	Alley Sweeping	0.13	11.00	\$1.43	
Minneapolis MN 55411-2326	CONDOMINIUMS UNIT NO.3	Citywide Street Lighting	0.66	11.00	\$7.26	
					<b>\$13.31</b>	

**\*728 HAGUE AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.31</b>

Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-11-0191</b>
C/O Charlitta M Ellis	PAUL LOT 17 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
367 43rd St E		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*735 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Maria Taft	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>02-28-23-12-0200</b>
Timothy Taft	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
762 Hague	ADDITION TO ST. PAUL LOT 6 BLK 12				<u>\$44.28</u>	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
<b>*762 HAGUE AVE</b>						
*Ward: 1					Total Assessment: \$44.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.28</b>	
Maria Taft	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>02-28-23-12-0201</b>
Timothy Taft	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
762 Hague	ADDITION TO ST. PAUL LOT 7 BLK 12				<u>\$44.28</u>	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
<b>*766 HAGUE AVE</b>						
*Ward: 1					Total Assessment: \$44.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.28</b>	
Cher P Lee	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>02-28-23-12-0203</b>
Paul Lee	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
772 Hague Ave	ADDITION TO ST. PAUL LOT 9 BLK 12				<u>\$44.28</u>	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
<b>*772 HAGUE AVE</b>						
*Ward: 1					Total Assessment: \$44.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.28</b>	

StPaul Assessment Roll Assessment by Address Fee to Asmt



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Malik Davis	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0181</b>
786 Hague Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6609	ADDITION TO ST. PAUL LOT 2 BLK 11				<u>\$43.20</u>	
<b>*786 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Yee Thao	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0147</b>
Ye Xiong	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
787 Hague Ave	ADDITION TO ST. PAUL LOT 17 BLK 8				<u>\$43.20</u>	
St Paul MN 55104-6610		*** Owner and Taxpayer ***				
<b>*787 HAGUE AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Sylvester Eaves	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0146</b>
Patricia A Eaves	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
793 Hague Ave	ADDITION TO ST. PAUL LOT 16 BLK 8				<u>\$43.20</u>	
St Paul MN 55104-6610		*** Owner and Taxpayer ***				
<b>*793 HAGUE AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel A Khaliq	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-12-0182
Victoria Davis	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	80.00	\$52.80	
796 Hague Ave	ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11				\$86.40	
St Paul MN 55104-6609		*** Owner and Taxpayer ***				
<b>*796 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
Sebastian Davin	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-12-0145
Laurnyn Davin	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
797 Hague Ave	ADDITION TO ST. PAUL LOT 15 BLK 8				\$43.20	
St Paul MN 55104-6610		*** Owner and Taxpayer ***				
<b>*797 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Benjamin R Snook	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-12-0183
Sarah M Snook	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
625 Portland Ave Unit 1	ADDITION TO ST. PAUL LOT 5 BLK 11				\$43.20	
St Paul MN 55104-7347		*** Owner and Taxpayer ***				
<b>*800 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy H Eickholt	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>02-28-23-12-0273</b>
Deana M Rousseau	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	74.00	\$48.84	
804 Hague Ave	ADDITION TO ST. PAUL THE E 34.2 FT					
St Paul MN 55104-6609	OF LOT 7 AND ALL OF LOT 6 BLK 11				\$79.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>
William J Reichard	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0143</b>
James J Cihlar	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
805 Hague Ave	ADDITION TO ST. PAUL LOT 13 BLK					
St Paul MN 55104-6610	8				\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Linda Marie Roberts	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0142</b>
811 Hague Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6610	ADDITION TO ST. PAUL LOT 12 BLK					
	8				\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pamela J Gustaveson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02-28-23-12-0250
816 Hague Ave Unit 4	NUMBER 498 THREE GABLES	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55104-6554	CONDOMINIUM UNIT NO.4				\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Mark Ekmark	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02-28-23-12-0247
1418 10th St E	NUMBER 498 THREE GABLES	Citywide Street Lighting	0.66	20.00	\$13.20	
Duluth MN 55805-4100	CONDOMINIUM UNIT NO.1				\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Jonathan D Mooney	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02-28-23-12-0249
531 S Plymouth Ct Unit 602	NUMBER 498 THREE GABLES	Citywide Street Lighting	0.66	20.00	\$13.20	
Chicago IL 60605-1543	CONDOMINIUM UNIT NO.3				\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth M Boyer	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>02-28-23-12-0163</b>
Craig R Boyer	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	42.00	\$27.72	
825 Hague Ave	ADDITION TO ST. PAUL E 2 FT OF LOT				<u>\$45.36</u>	
St Paul MN 55104-6612	16 AND ALL OF LOT 17 BLK 9	*** Owner and Taxpayer ***				
<b>*825 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>
Trio Investments Llc	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0166</b>
34 13th Ave Ne Unit B002e	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55413-1091	ADDITION TO ST. PAUL LOT 2 BLK 10				<u>\$43.20</u>	
<b>*826 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Bmk Managers Llc	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0167</b>
1845 Stinson Blvd	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55418-4824	ADDITION TO ST. PAUL LOT 3 BLK 10				<u>\$43.20</u>	
<b>*832 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elaine M Gillespie Blevins	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0169</b>
Donald Blevins	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
840 Hague Ave	ADDITION TO ST. PAUL LOT 5 BLK				<u>\$43.20</u>	
St Paul MN 55104-6611	10	*** Owner and Taxpayer ***				
<b>*840 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Nathaniel A Khaliq	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0170</b>
Victoria Davis	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
796 Hague Ave	ADDITION TO ST. PAUL LOT 6 BLK				<u>\$43.20</u>	
St Paul MN 55104-6609	10	*** Owner and Taxpayer ***				
<b>*844 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Joseph F Hughes	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0159</b>
217 Griggs St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6445	ADDITION TO ST. PAUL LOT 13 BLK				<u>\$43.20</u>	
<b>*845 HAGUE AVE</b>	9	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification 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>
Ryan J Hoag	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-12-0171</b>
Amanda J Hoag	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
848 Hague Ave	ADDITION TO ST. PAUL LOT 7 BLK 10				\$43.20	
St Paul MN 55104-6611		*** Owner and Taxpayer ***				
<b>*848 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
James McCain	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>02-28-23-21-0075</b>
Anne L McCain	ALLEY LOT 1 BLK 4	Street Sweeping - Residential Street	0.42	21.50	\$9.03	
862 Hague Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	75.50	\$49.83	
<b>*862 HAGUE AVE</b>					\$119.53	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$119.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.53</b>
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	46.00	\$19.32	<b>02-28-23-21-0073</b>
Attn Brad Niles	ALLEY LOT 5 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
525 Ohio St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55107-2659					\$55.66	
<b>*865 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$55.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.66</b>



Ratification 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>
866 Hague Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>02-28-23-21-0076</b>
866 Hague Ave	ALLEY LOT 2 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	46.00	\$30.36	
<b>*866 HAGUE AVE</b>					<b>\$55.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.66</b>	
Eric M Lein	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>02-28-23-21-0072</b>
Laurel H Lein	ALLEY LOT 4 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
361 Summit Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55102-2168					<b>\$55.66</b>	
<b>*869 HAGUE AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.66</b>	
Mary L Harrison	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>02-28-23-21-0077</b>
872 Hague Ave	ALLEY LOT 3 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	46.00	\$30.36	
<b>*872 HAGUE AVE</b>					<b>\$55.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.66</b>	

Ratification 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>
Max H Johnson 2175 Rosewood Ln S Roseville MN 55113-5327 <b>*875 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	<b>02-28-23-21-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.61</b>	
Shirley A Alexander Po Box 40127 St Paul MN 55104-8127 <b>*882 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL EX ALLEY LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	<b>02-28-23-21-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.61</b>	
Russell John Vandassor Leah Diane Vandassor 889 Hague Ave St Paul MN 55104-6515 <b>*889 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	<b>02-28-23-21-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.61</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter J Headrick 893 Hague Ave St Paul MN 55104-6515 <b>*893 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 14 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>	<b>02-28-23-21-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Andre Quesnell Colleen Quesnell 897 Hague Ave St Paul MN 55104-6515 <b>*897 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-21-0067</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Robin Renee Gross Ronald Lee Gross Jr 901 Hague Ave St Paul MN 55104-6515 <b>*901 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 12 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>	<b>02-28-23-21-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas E Minder	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-21-0063
Sharon D Murphree	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	99.00	\$12.87	
915 Hague Ave	MINNESOTA LOTS 8 & LOT 9 BLK 3	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6515					\$126.27	

**\*915 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$126.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.27</b>

Ruthelle Winfrey West Trustee	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	02-28-23-21-0088
916 Hague Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-6516	MINNESOTA LOT 7 BLK 4	Citywide Street Lighting	0.66	83.50	\$55.11	
					\$97.85	

**\*916 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$97.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.85</b>

Brock W Obee	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	02-28-23-21-0184
Natalie W Obee	THE CITY OF ST. PAUL EX W 10 FT	Alley Sweeping	0.13	54.00	\$7.02	
399 Lexington Pkwy S	LOT 1 BLK 4	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55105-2926					\$93.96	

**\*924 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ma Lene Walker	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-21-0185
7561 5th St N	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55128-5389	LOT 1 AND ALL OF LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*928 HAGUE AVE</b>					<b>\$60.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Powell C Kopp	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	02-28-23-21-0181
929 Hague Ave	THE CITY OF ST. PAUL W 12 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55704-6518	LOT 22 AND ALL OF LOT 21 BLK 3				\$56.16	
<b>*929 HAGUE AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.16</b>	
Christopher Brenner	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0179
Jacqueline Brenner	THE CITY OF ST. PAUL LOT 19 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
937 Hague Ave					\$43.20	
St Paul MN 55104-6518						
<b>*937 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification 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>
Pamela B Kelly	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-21-0187</b>
938 Hague Ave	THE CITY OF ST. PAUL W 30 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6517	LOT 4 AND E 1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*938 HAGUE AVE</b>					<b>\$60.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Jeffie Davis Jr	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0178</b>
Enissa Davis	THE CITY OF ST. PAUL LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
941 Hague Ave					<b>\$43.20</b>	
St Paul MN 55104-6518		*** Owner and Taxpayer ***				
<b>*941 HAGUE AVE</b>						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Chad Brinsfield	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0188</b>
Antonette Brinsfield	THE CITY OF ST. PAUL W 1/2 OF LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
942 Hague Ave	AND E 1/2 OF LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6517					<b>\$48.40</b>	
<b>*942 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne Schmiede	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6518					<u>\$43.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*945 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment: \$43.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$43.20**

Ruth M Wilson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-21-0189
948 Hague Ave	THE CITY OF ST. PAUL W 1/2 OF LOT 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6517	AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*948 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment: \$72.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$72.60**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
949 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6518		*** Taxpayer and 3rd Party ***				
<b>*949 HAGUE AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
June H Jackson	SMITH AND TAYLOR'S ADDITION TO	*** Owner ***				02-28-23-21-0176
949 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 3					
St Paul MN 55104-6518					Total Assessment:	
<b>*949 HAGUE AVE</b>					\$43.20	
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0175
Po Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Fridley MN 55432-0183					<u>\$43.20</u>	
<b>*951 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lynne D Cole	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0190
P Gillett Cole	THE CITY OF ST. PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
952 Hague Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6517					\$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	
Jacquelyn Y Eells	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0174
Deacon J Eells	THE CITY OF ST. PAUL LOT 14 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
957 Hague Ave					\$43.20	
St Paul MN 55104-6352						
*** 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	
Johnathan E Taylor	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0173
Victoria M B Taylor	THE CITY OF ST. PAUL LOT 13 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
961 Hague Ave					\$43.20	
St Paul MN 55104-6518						
*** 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	

Resolution #:	
Owner or Taxpayer	Property Description
Lasalle Natl Bank	SMITH AND TAYLOR'S ADDITION TO
C/O Calmco Inc Ln 0080000963	THE CITY OF ST. PAUL E 1/2 OF LOT
Po Box 202710	11 AND W 30 FT OF LOT 10 BLK 4
Austin TX 78720-2710	
*962 HAGUE AVE	
*Ward: 1	
*Pending as of: 8/21/2019	
Radd M Kulseth	SMITH AND TAYLOR'S ADDITION TO
Laurie A Jesch Kulseth	THE CITY OF ST. PAUL E 1/2 OF LOT
962 Hague Ave	11 AND W 30 FT OF LOT 10 BLK 4
St Paul MN 55104-6517	
*962 HAGUE AVE	
*Ward: 1	
*Pending as of: 8/21/2019	
Bernice Carter	FOREPAUGH'S DIVISION A E 2 FT OF
973 Hague Ave	LOT 4 AND W 38 FT OF LOT 5 BLK 3
St Paul MN 55104-6518	
*973 HAGUE AVE	
*Ward: 1	
*Pending as of: 8/21/2019	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francois Musabyimana	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-21-0194
Esperance Musabyimana	ALLEY W 10 FT OF LOT 1 AND ALL	Alley Sweeping	0.13	50.00	\$6.50	
974 Hague Ave	OF LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6517					\$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	
Alan W Hupp	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	02-28-23-21-0195
Karen M Hupp	ALLEY LOT 3 BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
10431 Homeward Hills Rd		Citywide Street Lighting	0.66	79.00	\$52.14	
Eden Prairie MN 55347-4900					\$92.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.08	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	02-28-23-22-0193
360 Colborne St	AVE ACCRUING LOT 1 BLK 8	Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55102-3299					\$123.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$123.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Baker	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>02-28-22-22-0040</b>
Julie Baker	TERRACE NO. 3 LOT 12 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
165 Hazel St N					<u>\$81.00</u>	
St Paul MN 55119-4933		*** Owner and Taxpayer ***				
<b>*165 HAZEL ST N</b>						
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Troy A Stein	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-22-0034</b>
Jocelyn Stein	TERRACE NO. 3 LOT 10 BLK 6	Citywide Street Lighting	0.66	70.00	\$46.20	
170 Hazel St N					<u>\$75.60</u>	
St Paul MN 55119-4915		*** Owner and Taxpayer ***				
<b>*170 HAZEL ST N</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Kirk Ronald Edlund	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>02-28-22-22-0041</b>
Deborah Jean Edlund	TERRACE NO. 3 LOT 13 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
171 Hazel St N					<u>\$81.00</u>	
St Paul MN 55119-4933		*** Owner and Taxpayer ***				
<b>*171 HAZEL ST N</b>						
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean A Hammar	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-22-0042
177 Hazel St N	TERRACE NO. 3 LOT 14 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4933					\$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	
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-22-0032
182 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4915					\$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	
Nicholas W Jelinek	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-22-0031
Aleisha Jelinek	TERRACE NO. 3 LOT 7 BLK 6	Citywide Street Lighting	0.66	65.00	\$42.90	
186 Hazel St N					\$70.20	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$70.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.20	



Ratification 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>
Barry W Mommsen	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-22-22-0025</b>
Ruth L Mommsen	TERRACE NO. 3 EX S 0.5 FT; LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	
214 N Hazel St	BLK 6				<u>\$43.20</u>	
St Paul MN 55119-4951		*** Owner and Taxpayer ***				
<b>*214 HAZEL ST N</b>						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Sandra J Alvarenga	NOHA'S 2ND ADDITION LOT 8 BLK	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>02-28-22-31-0008</b>
1969 Hilding Ave	2	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55119-5022					<u>\$90.72</u>	
<b>*1969 HILDING AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>
Joseph S Weah Jr	NOHA'S 3RD ADDITION E 8 78/100 FT	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	<b>02-28-22-31-0020</b>
Wokie M Weah	OF LOT 7 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	67.00	\$44.22	
7905 Drake Rd					<u>\$72.36</u>	
Woodbury MN 55125-1446		*** Owner and Taxpayer ***				
<b>*1976 HILDING AVE</b>					Total Assessment:	\$72.36
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.36</b>

Ratification 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>
Leticia G Rodriguez Muro	NOHA'S 2ND ADDITION W 2 FT OF	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>02-28-22-31-0010</b>
Salvador Gonzalez Torres	LOT 11 & ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	64.00	\$42.24	
1979 Hilding Ave					<u>\$69.12</u>	
St Paul MN 55119-5022		*** Owner and Taxpayer ***				
<b>*1979 HILDING AVE</b>						
*Ward: 7					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.12</b>
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-22-31-0019</b>
Der Vang	4	Citywide Street Lighting	0.66	60.00	\$39.60	
1982 Hilding Ave					<u>\$64.80</u>	
St Paul MN 55119-5019		*** Owner and Taxpayer ***				
<b>*1982 HILDING AVE</b>						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>02-28-22-31-0011</b>
Po Box 411	EX E 4 FT; LOT 11 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	
Rosemount MN 55068-0411					<u>\$65.88</u>	
<b>*1985 HILDING AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$65.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan H Phelps	NOHA'S 3RD ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	57.00	\$23.94	02-28-22-31-0018
Katie M Dee	4	Citywide Street Lighting	0.66	57.00	\$37.62	
1988 Hilding St					<u>\$61.56</u>	
St Paul MN 55119-5019		*** Owner and Taxpayer ***				
<b>*1988 HILDING AVE</b>						
*Ward: 7					Total Assessment:	\$61.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.56</b>
J And M Boston Properties Llc	NOHA'S 2ND ADDITION E 4 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-31-0012
1555 Selby Ave Unit 318	LOT 11 & EX E 2 FT; LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-3941					<u>\$64.80</u>	
<b>*1989 HILDING AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-31-0016
2000 Hilding St	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5019					<u>\$64.80</u>	
<b>*2000 HILDING AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arturo R Eustaquio	NOHA'S 2ND ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	88.00	\$36.96	<b>02-28-22-31-0014</b>
Miraflor D Eustaquio		Citywide Street Lighting	0.66	88.00	\$58.08	
2005 Hilding Ave					<u>\$95.04</u>	
St Paul MN 55119-5022		*** Owner and Taxpayer ***				
<b>*2005 HILDING AVE</b>						
*Ward: 7					Total Assessment:	\$95.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.04</b>
Steven C Winge	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 4 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-14-0086</b>
17131 Hollyhock Ct		Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6362		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*634 HOLLY AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Lyle Kratzke	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-14-0089</b>
1795 Eleanor Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1441		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*640 HOLLY AVE</b>					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Holdings Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0090
9617 Oak Ridge Trl	PAUL LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Timothy Martin	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0091
Pamela Kowal	PAUL LOT 9 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
654 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Joseph P Wagner	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0092
658 Holly Ave Upper	PAUL LOT 10 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7158		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 Amt</u>	<u>Property ID</u>
Bedrich Victorino Rios 661 Holly Ave St Paul MN 55104-7123 <b>*661 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 21 AND ALL OF LOT 20 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	<b>02-28-23-14-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.45</b>	
Raymond K Hoffmann 670 Holly Ave St Paul MN 55104-7158 <b>*670 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-14-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Lili Zhang 397 Ashland Ave St Paul MN 55102-2003 <b>*675 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL S 2/3 OF FOL EX W 12 FT LOT 17 AND ALL OF LOT 18 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	<b>02-28-23-14-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall T Chun	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-14-0097
Peggy J Chun	PAUL LOT 15 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
678 Holly Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7158					\$91.60	
*678 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$91.60				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$91.60				
Diane K Lunderborg	CONDOMINIUM NUMBER 202	Street Sweeping - Residential Stree	0.42	8.57	\$3.60	02-28-23-14-0119
688 Holly Ave #2	VIENNA FLATS CONDOMINIUM UNIT	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55104-7129	NO 688B	Citywide Street Lighting	0.66	8.57	\$5.66	
*688 HOLLY AVE 688b						
		\$9.26				
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$9.26				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$9.26				
Marty D Long	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	02-28-23-14-0234
Jennifer A Long	PAUL N 59.75 FT OF FOL; THE W 3 FT	Alley Sweeping	0.13	40.00	\$5.20	
4824 Fable Hill Pkwy N	OF LOT 3 & ALL OF LOTS 4 & LOT 5	Citywide Street Lighting	0.66	83.00	\$54.78	
Hugo MN 55038-3301	BLK 14				\$94.84	
*698 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$94.84				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$94.84				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William & Cheryl Ludwig Family Lmted Partnership 1555 Royal Hills Dr Arden Hills MN 55112-3906 <b>*702 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 6 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-14-0140</b>
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Mary A Bebel Tr 1011 Wagon Wheel Trl Mendota Heights MN 55120-1331 <b>*704 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-14-0141</b>
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Mgr Properties Llc 1076 Lincoln Ave St Paul MN 55105-3109 <b>*708 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-14-0142</b>
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification 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>
Ohb Properties Llc	PALACE ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	322.00	\$135.24	<b>02-28-23-13-0106</b>
C/O Heidi Brownlee	PART OF VAC ALLEY N OF AND ADJ	Alley Sweeping	0.13	200.00	\$26.00	
1 Oriole Ln	LOTS 29 AND 30 AND ALL OF LOTS	Citywide Street Lighting	0.66	322.00	\$212.52	
North Oaks MN 55127-6334	26 THRU LOT 30 BLK 2				<u>\$373.76</u>	

**\*741 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$373.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$373.76</b>

Andrew F Morgan	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0108</b>
Lisa M Morgan	2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
746 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7134					<u>\$48.40</u>	

**\*746 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

April Clifford	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0112</b>
John Clifford	6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
762 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7134					<u>\$48.40</u>	

**\*762 HOLLY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Kimberly A Lowe	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0113</b>
766 Holly Ave	7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7134		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*766 HOLLY AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Devashree Gupta	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0101</b>
Robert Gaines	21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
779 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7135					<b>\$48.40</b>	
<b>*779 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Shirley Ransom	PALACE ADDITION TO ST. PAUL E 7	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>02-28-23-13-0100</b>
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55104-7135	BLK 2	Citywide Street Lighting	0.66	47.00	\$31.02	
<b>*781 HOLLY AVE</b>					<b>\$56.87</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.87</b>	



Ratification 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>
Lisa Proechel	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0117</b>
782 Holly Ave	11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7134		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*782 HOLLY AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Christian Soltermann	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0118</b>
Jayne N Soltermann	12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
784 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7134					<b>\$48.40</b>	
<b>*784 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Aaron T Nunberg	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>02-28-23-13-0134</b>
Jennifer L Kamarainen	LOT 1 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
804 Holly Ave		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55104-7136					<b>\$100.57</b>	
<b>*804 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.57</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark K Hulsey	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0135
Nancy L Hulsey	LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
806 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7136					\$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 R Zahn	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	98.50	\$41.37	02-28-23-13-0082
807 Holly Ave	LOTS 29 AND LOT 30 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$116.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$116.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.78	
Irene Naomi Present	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0081
811 Holly Ave	LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		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 Amt</u>	<u>Property ID</u>
Robert W Cooley	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>02-28-23-13-0137</b>
Sarah Cooley	LOT 4 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
814 Holly Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-7136					<u>\$54.45</u>	
<b>*814 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	
Mark P Moeller	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0078</b>
Amy A Moeller	LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
823 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7137					<u>\$48.40</u>	
<b>*823 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0077</b>
825 Holly Ave	LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*825 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Fitzpatrick 828 Holly Ave St Paul MN 55104-7136 <b>*828 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BRYANT'S ADDITION TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-13-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Mark W Halaas Gwen W Halaas 830 Holly Ave St Paul MN 55104-7136 <b>*830 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BRYANT'S ADDITION TO ST. PAUL LOT 1 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>	<b>02-28-23-13-0141</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*836 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BRYANT'S ADDITION TO ST. PAUL LOT 2 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>	<b>02-28-23-13-0142</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Tarose	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0073</b>
841 Holly Ave	LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*841 HOLLY AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Andre Leroy Flinger	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0072</b>
847 Holly Ave	LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*847 HOLLY AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jan Raye Price	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0071</b>
849 Holly Ave	LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*849 HOLLY AVE</b>					<b>\$48.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John W Benton	REARRANGEMENT OF KENWOOD	Street Sweeping - Residential Street	0.42	65.50	\$27.51	02-28-23-44-0033
Judith Benton	TERRACE, RAMSEY CO., MINN. LOT 8	Citywide Street Lighting	0.66	65.50	\$43.23	
38 Kenwood Pkwy					<u>\$70.74</u>	
St Paul MN 55105-3512		*** Owner and Taxpayer ***				
<b>*38 KENWOOD PKWY</b>						
*Ward: 2					Total Assessment:	\$70.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.74</b>
Thomas J Mcguigan	REARRANGEMENT OF KENWOOD	Street Sweeping - Residential Street	0.42	112.00	\$47.04	02-28-23-44-0035
Judith M Mcguigan	TERRACE, RAMSEY CO., MINN. LOT 10	Citywide Street Lighting	0.66	112.00	\$73.92	
41 Kenwood Pkwy					<u>\$120.96</u>	
St Paul MN 55105-3511		*** Owner and Taxpayer ***				
<b>*41 KENWOOD PKWY</b>						
*Ward: 2					Total Assessment:	\$120.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$120.96</b>
Armantina M Espinosa	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-22-0022
5233 Beard Ave S	TERRACE NO. 3 LOT 3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
Minneapolis MN 55410-2117					<u>\$75.60</u>	
<b>*211 KIM PL</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Toua Thao		BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-22-0023
217 Kim Place		TERRACE NO. 3 LOT 2 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4926						\$75.60	
*217 KIM PL			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$75.60				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$75.60				
Paul R Finken		AFTON HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0081
3512 Hilltop St		BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
White Bear Lake MN 55110-5536						\$64.80	
*15 KIPLING ST			*** Owner and Taxpayer ***				
*Ward: 7							
*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				
Robert W Daugherty		AFTON HEIGHTS ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	02-28-22-41-0011
Sherry M Daugherty		BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
16 Kipling St						\$62.64	
St Paul MN 55119-5043			*** Owner and Taxpayer ***				
*16 KIPLING ST							
*Ward: 7			Total Assessment: \$62.64				
*Pending as of: 8/21/2019			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$62.64				



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Park Llc	WEITZMAN BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	493.00	\$502.86	02-28-22-44-0503
C/O Spectrum Property Mgmt Co	ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	931.00	\$391.02	
7800 Metro Parkway Ste 112		Citywide Street Lighting	0.66	1,424.00	\$939.84	
Bloomington MN 55425-1528					\$1,833.72	

\*\*\* Owner and Taxpayer \*\*\*

**\*218 KIPLING ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$1,833.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,833.72</b>

Heather Joslin	AFTON HEIGHTS ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0012
David W Joslin	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
24 Kipling St					\$64.80	

St Paul MN 55119-5043

\*\*\* Owner and Taxpayer \*\*\*

**\*24 KIPLING ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Susan J Bertrand	AFTON HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0079
Anthony T Gulden	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
31 Kipling St					\$64.80	

St Paul MN 55119-5056

\*\*\* Owner and Taxpayer \*\*\*

**\*31 KIPLING ST**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification 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>
Gregory A Beaulieu	AFTON HEIGHTS ADDITION LOT 16	Street Sweeping - Residential Street	0.42	60.00	\$25.20	<b>02-28-22-41-0078</b>
Jean K Beaulieu	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
37 Kipling St					<u>\$64.80</u>	
St Paul MN 55119-5056		*** Owner and Taxpayer ***				
<b>*37 KIPLING ST</b>						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Rodolfo Avina	AFTON HEIGHTS ADDITION LOT 14	Street Sweeping - Residential Street	0.42	59.00	\$24.78	<b>02-28-22-41-0076</b>
Mary Kathleen Groh Avina	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
51 Kipling St					<u>\$63.72</u>	
St Paul MN 55119-5056		*** Owner and Taxpayer ***				
<b>*51 KIPLING ST</b>						
*Ward: 7					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>
Herschel N Foster	AFTON HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Street	0.42	58.00	\$24.36	<b>02-28-22-41-0017</b>
Sherilyn Foster	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
54 Kipling St					<u>\$62.64</u>	
St Paul MN 55119-5043		*** Owner and Taxpayer ***				
<b>*54 KIPLING ST</b>						
*Ward: 7					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.64</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michelle M Kellum	AFTON HEIGHTS ADDITION LOT 13	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0075
57 Kipling St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5056					\$64.80	
*57 KIPLING ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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				
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0018
Benjamin Jackson	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
58 Kipling St					\$64.80	
St Paul MN 55119-5043		*** Owner and Taxpayer ***				
*58 KIPLING ST						
*Ward: 7		Total Assessment: \$64.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				
David E Vennerstrom	AFTON HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0019
Stephanie A Vennerstrom	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
62 Kipling St					\$64.80	
St Paul MN 55119-5043		*** Owner and Taxpayer ***				
*62 KIPLING ST						
*Ward: 7		Total Assessment: \$64.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 N Ikeri	AFTON HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Street	0.42	60.00	\$25.20	<b>02-28-22-41-0020</b>
66 Kipling St	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5043					<u>\$64.80</u>	
<b>*66 KIPLING ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Yea Thao	AFTON HEIGHTS ADDITION N 3 FT OF	Street Sweeping - Residential Street	0.42	92.00	\$38.64	<b>02-28-22-41-0126</b>
2606 Ruth St	LOT 14 & ALL OF LOT 15 BLK 4	Citywide Street Lighting	0.66	92.00	\$60.72	
Little Canada MN 55117-1415					<u>\$99.36</u>	
<b>*67 KIPLING ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$99.36
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.36</b>
Melissa A Tarnowski	AFTON HEIGHTS ADDITION LOT 13	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-22-41-0124</b>
77 Kipling St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-5088					<u>\$54.00</u>	
<b>*77 KIPLING ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

<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>
E G Maendler	AFTON HEIGHTS ADDITION LOT 12	Street Sweeping - Residential Street	0.42	47.00	\$19.74	<b>02-28-22-41-0123</b>
Georgann Maendler	BLK 4	Citywide Street Lighting	0.66	47.00	\$31.02	
85 Kipling St					<u>\$50.76</u>	
St Paul MN 55119-5088		*** Owner and Taxpayer ***				
<b>*85 KIPLING ST</b>						
*Ward: 7					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.76</b>
Erik N Bell	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	100.00	\$42.00	<b>02-28-22-13-0057</b>
Frances B Bell	14 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
2036 Larry Ho Dr					<u>\$108.00</u>	
St Paul MN 55119-6668		*** Owner and Taxpayer ***				
<b>*2036 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>
Kri B Kairasaw	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	109.00	\$45.78	<b>02-28-22-13-0044</b>
Pie Mai	18 BLK 2	Citywide Street Lighting	0.66	109.00	\$71.94	
2090 Larry Ho Dr					<u>\$117.72</u>	
St Paul MN 55119-6669		*** Owner and Taxpayer ***				
<b>*2090 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$117.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.72</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian W Peterson	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	02-28-22-14-0045
Garneth O Peterson	2 LOT 12 BLK 5	Citywide Street Lighting	0.66	90.50	\$59.73	
2148 Larry Ho Dr					\$97.74	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
<b>*2148 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$97.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.74</b>
Cecile Zerna	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	02-28-22-14-0044
2154 Larry Ho Dr	2 LOT 11 BLK 5	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-4604					\$82.08	
<b>*2154 LARRY HO DR</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.08</b>
Guy P Pavlak	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	02-28-22-14-0042
Elizabeth A Pavlak	2 LOT 9 BLK 5	Citywide Street Lighting	0.66	78.00	\$51.48	
2166 Larry Ho Dr					\$84.24	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
<b>*2166 LARRY HO DR</b>					Total Assessment:	\$84.24
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deseandra Sheppheard	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>02-28-22-14-0041</b>
Uhuru Epperson Nyangweso	2 LOT 8 BLK 5	Citywide Street Lighting	0.66	77.00	\$50.82	
2172 Larry Ho Dr					<u>\$83.16</u>	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
<b>*2172 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$83.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.16</b>
Peter Alexander Mochel	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>02-28-22-14-0039</b>
2184 Larry Ho Dr	2 LOT 6 BLK 5	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-4604					<u>\$82.08</u>	
<b>*2184 LARRY HO DR</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.08</b>
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>02-28-22-14-0037</b>
Stephanie M Skulley	2 LOT 4 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
2196 Larry Ho Dr					<u>\$81.00</u>	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
<b>*2196 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification 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>
Va Xiong	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-14-0036
Doua Yang Xiong	2 LOT 3 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
2214 Larry Ho Dr					\$81.00	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
<b>*2214 LARRY HO DR</b>						
*Ward: 7					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Danny Dampson	ROTHSCHILD BATTLE CREEK	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	02-28-22-14-0033
Dorcas Ankrah	HEIGHTS PART OF LOTS 2 AND 32	Citywide Street Lighting	0.66	68.00	\$44.88	
2238 Larry Ho Dr	LYING WLY OF A L RUN FROM PT ON				\$73.44	
St Paul MN 55119-4625	NWLY L OF BLK 1 AND 154 45/100 FT	*** Owner and Taxpayer ***				
<b>*2238 LARRY HO DR</b>	SWLY THEREON FROM THE NELY					
*Ward: 7	COR OF SD BLK TO PT ON S L OF AND				Total Assessment:	\$73.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.44</b>
City Of St Paul Cs Pr 33123	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	144.00	\$60.48	02-28-23-14-0208
Holcombe Circle Pk Laurel At S	PAUL HOLCOMBES PARK	Citywide Street Lighting	0.66	144.00	\$95.04	
15 Kellogg Blvd W #140					\$155.52	
St Paul MN 55102-1613		*** Owner and Taxpayer ***				
<b>*0 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$155.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$155.52</b>



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 <b>*0 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14 & LOT 15 & LOTS 21 THRU LOT 30 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner ***	0.42 0.66	952.00 952.00	\$399.84 \$628.32 <u>\$1,028.16</u>	<b>02-28-23-14-0240</b> ***EXEMPT***
			Total Assessment:		\$1,028.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$1,028.16</b>	
Csp Webster Magnet Sch Pr33103 15 Kellogg Blvd W 140 St Paul MN 55102-1613 <b>*0 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14 & LOT 15 & LOTS 21 THRU LOT 30 BLK 10	*** Taxpayer and 3rd Party ***				<b>02-28-23-14-0240</b> ***EXEMPT***
			Total Assessment:		\$1,028.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$1,028.16</b>	
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1001 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 24 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0177</b>
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$43.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1005 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 23 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0176</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	
Onetha Withers 1006 Laurel Ave St Paul MN 55104-6536 <b>*1006 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 31	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>	<b>02-28-23-23-0006</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1009 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0175</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1011 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0174</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	
Jason Gary Scott Jamie B Scott 1491 Mississippi St St Paul MN 55112-5158 <b>*1012 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 31	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>	<b>02-28-23-23-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Duane A Wackerfuss Yumi M Wackerfuss 1016 Laurel Ave St Paul MN 55104-6536 <b>*1016 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 31	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>	<b>02-28-23-23-0008</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1017 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 20 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0173</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$43.20</b>
David E Quimby Naomi I Quimby 1020 Laurel Ave St Paul MN 55104-6536 <b>*1020 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 31	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>	<b>02-28-23-23-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1021 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0172</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew V Leyden	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	02-28-23-23-0010
Debra J Leyden	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	26.00	\$3.38	
1024 Laurel Ave	MINNESOTA EX S 35 FT; THE E 11 FT	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-6536	OF LOT 12 & EX W 14.5 FT OF S 35 FT;				\$58.46	
	LOT 11 BLK 31					
*1024 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$58.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.46
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0171
Hill	18 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1025 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0170
Hill	17 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1029 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1033 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 16 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-22-0169</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	
Independent School Dist 625 Hill 360 Colborne St St Paul MN 55102-3299 <b>*1037 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	173.00 173.00	\$72.66 \$114.18 <u>\$186.84</u>	<b>02-28-23-22-0168</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$186.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$186.84</b>	
St Paul Reformation Luth Ch 100 Oxford St N St Paul MN 55104-6540 <b>*1043 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	174.00 174.00	\$73.08 \$114.84 <u>\$187.92</u>	<b>02-28-23-22-0153</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$187.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$187.92</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Reformation Luth Chrch 100 Oxford St N St Paul MN 55104-6540 <b>*1047 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	<b>02-28-23-22-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$43.20</b>
Susan Sanchez Diego Sanchez Lopez 1052 Laurel Ave St Paul MN 55104-6537 <b>*1052 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 42	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	<b>02-28-23-23-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Laurel Sundberg Properties Llc 29983 Shoreline Dr Danbury WI 54830-8927 <b>*1055 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL LOTS 25 AND LOT 26 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 \$86.40	<b>02-28-23-22-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$86.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric R Rea	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0107
Mary H Meehan Rea	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1056 Laurel Ave	MINNESOTA LOT 4 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537					\$48.40	
*1056 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bruce C Tapola	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0112
Melba J Price	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1076 Laurel Ave	MINNESOTA LOT 9 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537					\$48.40	
*1076 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Yusef Mgeni	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0114
Iva J Mgeni	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1084 Laurel Ave	MINNESOTA LOT 11 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537					\$48.40	
*1084 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
623 Pergola Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	<b>02-28-23-11-0281</b>
201 Western Ave N	PAUL LOTS 28 29 AND LOT 30 BLK 8	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55102-1750		Alley Sweeping	0.13	120.00	\$15.60	
<b>*623 LAUREL AVE</b>		Citywide Street Lighting	0.66	230.00	\$151.80	
*Ward: 1					<b>\$330.00</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$330.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$330.00</b>	
Antioch Christian Center	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>02-28-23-14-0001</b>
630 Laurel Ave	PAUL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55104-7104		Alley Sweeping	0.13	120.00	\$15.60	
<b>*630 LAUREL AVE</b>		Citywide Street Lighting	0.66	240.00	\$158.40	
*Ward: 1					<b>\$346.80</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$346.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$346.80</b>	
Antioch Christian Center	Lot 4 Blk 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-14-0002</b>
Reverend Charles Messenger		Alley Sweeping	0.13	40.00	\$5.20	
630 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7104					<b>\$48.40</b>	
<b>*634 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Peterson	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-14-0003
Sharron Peterson	PAUL LOT 5 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
636 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7104					\$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 S Walker	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-11-0279
637 Laurel Ave	PAUL LOT 26 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7105		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	
Carl D Christensen	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-11-0278
643 Laurel Ave	PAUL LOT 25 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7105		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
Thomas R Sauer	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-14-0237
Rachel Ortiz	PAUL LOT 7 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
644 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7104					\$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	
Jsp Laurel Properties Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-11-0277
1041 Grand Ave 140	PAUL LOT 24 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3002		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	
Mark A Murphy	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	46.00	\$19.32	02-28-23-11-0274
Pamela P Tucker	PAUL E 24 FT OF LOT 20 AND W 1/2	Alley Sweeping	0.13	46.00	\$5.98	
661 Laurel Ave	AND W 2 FT OF E 1/2 LOT 21 BLK 8	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-7105					\$55.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.66	

Ratification Date: Resolution #:

<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>
Laurel 7 Llc Po Box 50830 Mendota MN 55150-0830 <b>*666 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 14 FT OF LOT 12 AND ALL OF LOT 11 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	<b>02-28-23-14-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.34</b>	
Gregory W Crawford Nanette Moloney 667 Laurel Ave St Paul MN 55104-7105 <b>*667 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76 <u>\$43.56</u>	<b>02-28-23-11-0273</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.56</b>	
Mike J Poindexter Elizabeth T Dobbins 668 Laurel Ave St Paul MN 55104-6997 <b>*668 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 13 FT OF LOT 13 AND W 26 FT OF LOT 12 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	<b>02-28-23-14-0010</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.19</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	Alley Sweeping	0.13	65.00	\$8.45	
14670 Brunswick Ave	17 AND W 1/2 OF LOT 19 AND ALL OF	Citywide Street Lighting	0.66	74.00	\$48.84	
Savage MN 55378-2856	LOT 18 BLK 8				\$88.37	
*669 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$88.37				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$88.37				
David T Matenaer	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	02-28-23-11-0324
Kristine J Matenaer	PAUL EX W 9.75 INCHES LOT 28 &	Alley Sweeping	0.13	110.00	\$14.30	
689 Laurel Ave	ALL OF LOTS 29 & LOT 30 BLK 7	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55104-7106					\$101.24	
*689 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$101.24				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$101.24				
Independent School Dist 625	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-14-0034
Webster	PAUL NO PART OF VAC ALLEY ADJ;	Citywide Street Lighting	0.66	120.00	\$79.20	
360 Colborne St	LOTS 11 12 & LOT 13 BLK 10				\$129.60	
St Paul MN 55102-3299						
*690 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$129.60				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$129.60				

Ratification Date: Resolution #:

<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>
Deborah J Saari	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0285</b>
697 Laurel Ave #2w	SUTTON PLACE UNIT NO 2W-697	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*697 LAUREL AVE 2W**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Amy Tadlock	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0287</b>
697 Laurel Ave Unit 3w	SUTTON PLACE UNIT NO 3W-697	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*697 LAUREL AVE 3W**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Dustin Beachem	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0290</b>
697 Laurel Ave Unit 5e	SUTTON PLACE UNIT NO 5E-697	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*697 LAUREL AVE 5E**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Ratification 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>
Shirley K Johnson	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0292</b>
703 Laurel Ave Unit 1e	SUTTON PLACE UNIT NO 1E-703	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

**\*703 LAUREL AVE 1E**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Jessica L Sletten Nyman	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0295</b>
703 Laurel Ave Unit 2w	SUTTON PLACE UNIT NO 2W-703	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

**\*703 LAUREL AVE 2W**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Nancy J Loewen	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-11-0297</b>
703 Laurel Ave Unit 3w	SUTTON PLACE UNIT NO 3W-703	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

**\*703 LAUREL AVE 3W**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senad Climic 6802 123rd Ave Se Bellevue WA 98006-4460 <b>*703 LAUREL AVE 4E</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 35 SUTTON PLACE UNIT NO 4E-703	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60 \$12.10	02-28-23-11-0298
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
Kathleen Fleury Mark Fleury 703 Laurel Ave Unit 5e St Paul MN 55104-7171 <b>*703 LAUREL AVE 5E</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 35 SUTTON PLACE UNIT NO 5E-703	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60 \$12.10	02-28-23-11-0300
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
Alan Charles Williams Timothy Hugh Perry 715 Laurel Ave St Paul MN 55104-7106 <b>*715 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS & PARTY WALL AGREEMENT; LOT 22 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 \$48.40	02-28-23-11-0236
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nadia B Phelps	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	<b>02-28-23-11-0232</b>
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-6960	NO 4	Citywide Street Lighting	0.66	43.50	\$28.71	
					<b>\$50.88</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$50.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.88</b>

Christopher Ramon Hough	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	<b>02-28-23-11-0229</b>
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-7170	NO 1	Citywide Street Lighting	0.66	43.50	\$28.71	
					<b>\$50.88</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$50.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.88</b>

Rebecca Peichel	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	<b>02-28-23-11-0230</b>
735 Laurel Ave Unit 2	KIRKWOOD CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-7170	NO 2	Citywide Street Lighting	0.66	43.50	\$28.71	
					<b>\$50.88</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$50.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.88</b>

Ratification 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>
Elliott H Hagstrom 5229 Park Ave Minneapolis MN 55417-1717 <b>*735 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 48 THE KIRKWOOD CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.50 30.00 43.50	\$18.27 \$3.90 \$28.71 <u>\$50.88</u>	<b>02-28-23-11-0231</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.88</b>	
Leslie Triflio 744 Laurel Ave St Paul MN 55104-7107 <b>*744 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL LOT 2 BLK 1	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>	<b>02-28-23-13-0002</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Melinda K Driscoll Christopher M Pozzini 747 Laurel Ave St Paul MN 55104-7108 <b>*747 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 19 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	<b>02-28-23-12-0213</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.28</b>	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane R Cotton 762 Laurel Ave St Paul MN 55104-7107 <b>*762 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL E 2 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	<b>02-28-23-13-0006</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.82</b>	
Martha J Tolefree 770 Laurel Ave St Paul MN 55104-7107 <b>*770 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL LOT 8 BLK 1	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>	<b>02-28-23-13-0008</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Timothy W Brady Susan C Brady 776 Laurel Ave St Paul MN 55104-7107 <b>*776 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	PALACE ADDITION TO ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	<b>02-28-23-13-0010</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.60</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William H Davey Trustee	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	<b>02-28-23-12-0194</b>
Barbara E Davey Trustee	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	79.50	\$52.47	
781 Laurel Ave	ADDITION TO ST. PAUL LOT 18 BLK 11				<u>\$85.86</u>	
St Paul MN 55104-7109		*** Owner and Taxpayer ***				
<b>*781 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$85.86
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.86</b>
John E Derus Iv	PALACE ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-13-0011</b>
Jamie Derus	1/2 OF LOT 11 AND ALL OF LOT 12	Alley Sweeping	0.13	60.00	\$7.80	
11344 Wild Heron Pt	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Eden Prairie MN 55347-4729					<u>\$72.60</u>	
<b>*784 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$72.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Matthew A Salchert	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0193</b>
787 Laurel Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7109	ADDITION TO ST. PAUL LOT 17 BLK 11				<u>\$43.20</u>	
<b>*787 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony D Brown	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-12-0192</b>
Kathleen M Brown	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
791 Laurel Ave	ADDITION TO ST. PAUL LOT 16 BLK 11				<u>\$43.20</u>	
St Paul MN 55104-7109		*** Owner and Taxpayer ***				
<b>*791 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Michael Thompson	PALACE ADDITION TO ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0013</b>
Tegan Thompson		Alley Sweeping	0.13	40.00	\$5.20	
794 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7107					<u>\$48.40</u>	
<b>*794 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Carol J Dawson	BRYANT'S ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-13-0031</b>
Co Benjamin Roberts		Alley Sweeping	0.13	60.00	\$7.80	
808 Laurel Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7110					<u>\$72.60</u>	
<b>*808 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$72.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Willie Mae Larkins	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-12-0188
815 Laurel Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7109	ADDITION TO ST. PAUL LOT 11 BLK 11				\$43.20	
*815 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$43.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Jeffrey F Bowar	BRYANT'S ADDITION TO ST. PAUL E	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-13-0034
Virginia M Heuer Bowar	1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
820 Laurel Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7110					\$72.60	
*820 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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				
Jennifer P Kramm	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	79.50	\$33.39	02-28-23-12-0179
Jonathan T Reynolds	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	79.50	\$52.47	
823 Laurel Ave	ADDITION TO ST. PAUL LOT 18 BLK 10				\$85.86	
St Paul MN 55104-7111		*** Owner and Taxpayer ***				
*823 LAUREL AVE						
*Ward: 1		Total Assessment: \$85.86				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.86				

StPaul Assessment Roll Assessment by Address Fee to Asmt



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Store Master Funding Vii Llc 4040 Bloomington Ave Minneapolis MN 55407-3331 <b>*853 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-12-0173</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.20</b>	
Robin P Hickman Arthur W Hickman 863 Laurel Ave St Paul MN 55104-6522 <b>*863 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HALLERS ADDITION TO ST. PAUL SUBJ TO AVE AND ALLEY THE E 1/2 OF LOT 5 AND ALL OF 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	54.00 33.00 66.00 87.00	\$55.08 \$13.86 \$8.58 \$57.42 <u>\$134.94</u>	<b>02-28-23-21-0101</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$134.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.94</b>	
John Derus Iv Jamie Derus 11344 Wild Heron Pt Eden Prairie MN 55347-4729 <b>*871 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HALLERS ADDITION TO ST. PAUL SUBJ TO AVE AND ALLEY THE W 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	69.00 69.00 69.00	\$28.98 \$8.97 \$45.54 <u>\$83.49</u>	<b>02-28-23-21-0100</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.49</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles G Deutsch 880 Laurel Ave St Paul MN 55104-6521 <b>*880 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>02-28-23-24-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Donald A Edrington William C Edrington 180 George St W St Paul MN 55107-2758 <b>*888 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>02-28-23-24-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Connie S Bradley 889 Laurel Ave St Paul MN 55104-6522 <b>*889 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SANBORN'S ADDITION TO ST. PAUL EX ALLEY AND AVE LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <hr/> <hr/> \$49.61	<b>02-28-23-21-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.61</b>	

Ratification 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>
Desiree Payne	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0010</b>
9334 Parkside Echo	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-7513	MINNESOTA LOT 8 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Desiree Payne	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0129</b>
9334 Parkside Echo	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-7513	MINNESOTA LOT 9 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0093</b>
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6504	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification 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>
Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 <b>*903 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 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 <b>\$48.40</b>	<b>02-28-23-21-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Elizabeth Elliott Mcgeveran William Aloysius Mcgeveran 904 Laurel Ave St Paul MN 55104-6521 <b>*904 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <b>\$48.40</b>	<b>02-28-23-24-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Giovanni A Pizzuti 928 Laurel Ave St Paul MN 55104-6523 <b>*908 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <b>\$48.40</b>	<b>02-28-23-24-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Olwalt916 Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	02-28-23-24-0016
717 Sylvandale Ct S	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55118-1715	MINNESOTA EX THE S 50 FT LOT 14					
					\$85.86	
*916 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
Derrick L Callender	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	02-28-23-21-0208
925 Laurel Ave	THE CITY OF ST. PAUL E 54 FT OF LOT	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-6524	22 BLK 4	Citywide Street Lighting	0.66	80.50	\$53.13	
					\$93.96	
*925 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
Giovanni A Pizzuti Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-24-0101
928 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-0455	MINNESOTA W 10 FT OF LOT 1 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*928 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lori A Johnson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-21-0207
Mikael Merissa	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
929 Laurel Ave	LOT 22 AND E 35 FT OF LOT 21 BLK	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-6524	4				<u>\$54.45</u>	

**\*929 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

R Jonathan Taylor	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0102
Lisa C Taylor	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1547 18th Ave Nw	MINNESOTA LOT 3 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-5546					<u>\$48.40</u>	

**\*930 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Molly Oconnell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0103
Charles Gunsten	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
936 Laurel Ave	MINNESOTA LOT 4 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6523					<u>\$48.40</u>	

**\*936 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alexander Amnuel	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0136
Stephanie Lonetti	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
940 Laurel Ave	MINNESOTA LOT 5 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6523					\$48.40	
*940 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael J Moberg	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-21-0204
Sarah C Lewis	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
941 Laurel Ave	17 AND ALL OF LOT 18 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6524					\$72.60	
*941 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Ronald R Rybicka	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0107
952 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6523	MINNESOTA LOT 8 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*952 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara Jean Berg	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0108</b>
956 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6523	MINNESOTA LOT 9 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Peter Brozek	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-21-0201</b>
Dubravka Brozek	THE CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
957 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Amelia R Snider-Arthur	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0110</b>
Michael P Arthur	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
964 Laurel Ave	MINNESOTA LOT 11 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott C Pobanz	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0198
Clare T Pobanz	ALLEY LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
969 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6524					\$48.40	
*969 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James Smith	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0112
Lula L Smith	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
972 Laurel Ave	MINNESOTA LOT 13 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6523					\$48.40	
*972 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Benjamin Johnson	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0197
Kirsten Whitson Johnson	ALLEY LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
973 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6524					\$48.40	
*973 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Hilgers	CIC NO 737 LAUREL HOUSE CONDO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	02-28-23-24-0149
Gary E Hodges	UNIT NO.1	Alley Sweeping	0.13	29.00	\$3.77	
976 Laurel Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6523					\$59.93	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.93	
*974 LAUREL AVE 1						
*Ward: 1						
*Pending as of: 8/21/2019						
Thomas A Dox	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	02-28-23-21-0196
Linda M Dox	ALLEY LOT 4 BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
975 Laurel Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-6524					\$92.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.08	
*975 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
Independent School Dist 625	Lot 28 Blk 8	Street Sweeping - Residential Stree	0.42	171.00	\$71.82	02-28-23-22-0240
Hill		Citywide Street Lighting	0.66	171.00	\$112.86	
360 Colborne St					\$184.68	
St Paul MN 55102-3299						
*** Owner and Taxpayer ***						
Total Assessment:					\$184.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$184.68	
*985 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2019						

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0180</b>
Hill	27 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					<u>\$43.20</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
<b>*987 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0179</b>
Hill	26 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					<u>\$43.20</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
<b>*991 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-22-0178</b>
Hill	25 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					<u>\$43.20</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
<b>*997 LAUREL AVE</b>						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Weber	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>02-28-23-23-0118</b>
100 Lexington Pky N	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-6937	MINNESOTA EX PKWY AND EX S 75	Citywide Street Lighting	0.66	75.00	\$49.50	
	FT LOTS 15 16 AND LOT 17 BLK 42				<u>\$136.40</u>	

**\*100 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$136.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$136.40</b>

Pakblaze Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>02-28-23-23-0134</b>
275 4th St E Unit 270	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55101-1907	MINNESOTA ELY 8.61 FT OF LOT 14 &	Alley Sweeping	0.13	49.00	\$6.37	
	ALL OF LOT 13 BLK 42	Citywide Street Lighting	0.66	99.50	\$65.67	
					<u>\$158.83</u>	

**\*116 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$158.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$158.83</b>

Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	<b>02-28-23-22-0143</b>
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
St Paul MN 55105-2221	LOT 17 BLK 7	Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$102.66</u>	

**\*124 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$102.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.66</b>

Ratification 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>
J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941 <b>*144 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX PKWY AND EX S 50 FT BUT WITH ESMT AS IN DOC 457175 LOT 12 13 AND LOT 14 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.00 44.50 74.50	\$30.60 \$18.69 \$49.17 <u>\$98.46</u>	<b>02-28-23-22-0140</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$98.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$98.46</b>
Tobasi Properties Llc 809 Selby Ave St Paul MN 55104-6621 <b>*148 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL SUBJ TO PKWY AND ESMT THE S 50 FT OF LOTS 15 16 AND LOT 17 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 44.50 69.50	\$25.50 \$18.69 \$45.87 <u>\$90.06</u>	<b>02-28-23-22-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.06
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$90.06</b>
Jon R Edstrom 14471 Furuby Rd Center City MN 55012-9618 <b>*160 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX PKWY AND EX N 85 FT AND EX S 95 FT THE FOL LOTS 12 THRU LOT 17 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.00 58.00	\$59.16 \$38.28 <u>\$97.44</u>	<b>02-28-23-22-0118</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$97.44</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Wilson	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12	Citywide Street Lighting	0.66	82.00	\$54.12	
168 N Lexington Pky	13 AND LOT 14 BLK 6	Selby No 2 Area ASL	0.24	89.00	\$21.36	
St Paul MN 55104-6427					\$159.12	
*164 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$159.12				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$159.12				
David H Moassesfar Trustee	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	198.00	\$201.96	02-28-23-22-0071
Fatemeh M Ashtiani Trustee	SUBJ TO PKWY AND AVE LOTS 15 16	Citywide Street Lighting	0.66	198.00	\$130.68	
110 Wyndham Cir W	AND LOT 17 BLK 3	Selby No 2 Area ASL	0.24	89.00	\$21.36	
New Brighton MN 55112-3166					\$354.00	
*180 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$354.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$354.00				
Cynthia A Miller	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-22-0070
188 Lexington Pky N	PKWY S 40 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6428	LOT 14 BLK 3				\$67.20	
*188 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$67.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James P Richardson	LEXINGTON PLACE SUBDIVISION	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	<b>02-28-23-22-0040</b>
226 Lexington Pky N	LOTS 2 AND LOT 3	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55104-6431		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$169.49</u>	

**\*226 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$169.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$169.49</b>

Daniel Shay	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-33-0097</b>
140 Lexington Pky S	CITY OF ST. PAUL EX AVE N 50 FT OF	Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55105-2733	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$96.35</u>	

**\*140 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.35</b>

Joseph R Willy	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-33-0098</b>
Lisa J Willy	CITY OF ST. PAUL EX AVE N 50 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
146 Lexington Pky S	S 100 FT OF LOTS 15 AND LOT 16					
St Paul MN 55105-2733	BLK 1				<u>\$84.00</u>	

**\*146 LEXINGTON PKWY S**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$84.00</b>

Ratification 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>
Lauren Standal	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>02-28-23-33-0099</b>
Tyler Cobb	CITY OF ST. PAUL EX AVE S 50 FT OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
152 Lexington Pkwy S	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55105-2733					<u>\$93.84</u>	

**\*152 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$93.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.84</b>

Mary G Hardy	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>02-28-23-33-0124</b>
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
St Paul MN 55105-3520	BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	103.00	\$67.98	
					<u>\$163.52</u>	

**\*164 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$163.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$163.52</b>

Michael R Tippet	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>02-28-23-33-0149</b>
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-2756	THE S 44 15/100 FT OF N 97 15/100 FT				<u>\$73.92</u>	

**\*202 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.92</b>



Ratification 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>
Ethan Kleiner	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0161</b>
Danielle Kleiner	SAINT PAUL, MINN. N 80 FT OF LOT	Street Sweeping - Residential Street	0.42	30.00	\$12.60	
216 Lexington Pky S	3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55105-2758					<u>\$99.60</u>	

**\*216 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$99.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$99.60</b>

Mary G Hardy	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-33-0162</b>
686 Fairmount Ave	SAINT PAUL, MINN. EX N 80 FT LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3520	3 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

**\*224 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	94.50	\$96.39	<b>02-28-23-33-0163</b>
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2758	BLK 3	Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$165.13</u>	

**\*238 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$165.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$165.13</b>

Ratification 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>
Dooley Management Llc	Lot 12 Block 16 of SUMMIT PARK	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	<b>02-28-23-42-0273</b>
852 Lincoln Ave	ADDITION TO,ST. PA	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55105-3349	W 11 FT OF LOT 12 BLK 16	Citywide Street Lighting	0.66	11.00	\$7.26	
					<b>\$13.31</b>	

**\*0 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$13.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$13.31</b>

Arlana K Vaughan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0036</b>
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3151	MINNESOTA LOT 21 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1011 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Christopher G Brookes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0051</b>
Joanna L Brookes	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1012 Lincoln Ave	MINNESOTA LOT 8 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1012 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randi I Roth 1020 Lincoln Ave St Paul MN 55105-3150 <b>*1020 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 36	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>	<b>02-28-23-32-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Eric A Hedberg Patricia Raber Hedberg 1021 Lincoln Ave St Paul MN 55105-3151 <b>*1021 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 19 BLK 35	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>	<b>02-28-23-32-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
Terry P Mcgrath Jane A Mcgrath 1024 Lincoln Ave St Paul MN 55105-3150 <b>*1024 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 36	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>	<b>02-28-23-32-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Johnson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-32-0033
Mary Jo Spencer	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	
1033 Lincoln Ave	MINNESOTA LOTS 16, 17 & LOT 18	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3151	BLK 35				\$145.20	
*1033 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$145.20				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$145.20				
Lawrence C Dingmann Jr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	02-28-23-32-0032
Tamara M Haas	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	59.00	\$7.67	
1037 Lincoln Ave	MINNESOTA LOT 15 BLK 35	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55105-3151					\$120.53	
*1037 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$120.53				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$120.53				
Linda H Dech	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-23-32-0114
Philip J Dech	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
1049 Lincoln Ave	MINNESOTA E 15 FT OF LOT 26 AND	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55105-3110	ALL OF LOT 27 BLK 38				\$66.55	
*1049 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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
Linda L Maier	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-32-0119
David M Burns	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	45.00	\$5.85	
1056 Lincoln Ave	MINNESOTA W 35 FT OF LOT 4 AND E	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3109	10 FT OF LOT 5 BLK 37				\$54.45	
*1056 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
David M Gorg	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0112
Cynthia A Nelson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1061 Lincoln Ave	MINNESOTA LOT 24 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3110					\$48.40	
*1061 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Ryan T Murphy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-32-0123
Tiernee M Murphy	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
1076 Lincoln Ave	MINNESOTA E 10 FT OF LOT 10 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3109	ALL OF LOT 9 BLK 37				\$60.50	
*1076 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adeeb Khalid	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0108
Cheryl E Duncan	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1077 Lincoln Ave	MINNESOTA LOT 20 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3110					\$48.40	
*1077 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Erik Miles	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0107
3248 Aldrich Ave S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55408-3602	MINNESOTA LOT 19 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1081 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
William F Oconnell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-32-0124
Barbara H Oconnell	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
1082 Lincoln Ave	MINNESOTA W 30 FT OF LOT 10 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3109	EX W 10 FT LOT 11 BLK 37				\$72.60	
*1082 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth O Collier	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0106
Nancy Scherer	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1085 Lincoln Ave	MINNESOTA LOT 18 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3110					\$48.40	
*1085 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Lee J Ironside	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-32-0125
Christina L Ironside	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
1088 Lincoln Ave	MINNESOTA W 10 FT OF LOT 11 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3109	ALL OF LOT 12 BLK 37				\$60.50	
*1088 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Neil P Mclean	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	02-28-23-32-0103
1097 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55105-3110	MINNESOTA EX AVE LOT 15 BLK 38	Alley Sweeping	0.13	49.00	\$6.37	
*1097 LINCOLN AVE		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$158.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$158.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul R Jacobson Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	02-28-23-41-0099
Diane L Jacobson Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
623 Lincoln Ave	MINNESOTA LOTS 27 AND LOT 28	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-3529	BLK 2				\$148.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$148.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$148.00	
John B Mcgrath Jr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-41-0101
632 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3530	MINNESOTA LOTS 2 AND LOT 3 BLK 3	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	
Laura V Collins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0098
Robert A Collins	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
633 Lincoln Ave	MINNESOTA LOT 26 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3529					\$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	



StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Allen Hilbert	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0213</b>
647 Lincoln Ave Unit 2	COLUMBIA CONDOMINIUM UNIT NO. 2	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3531		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*647 LINCOLN AVE 2**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Erick M Chamberlain	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0214</b>
647 Lincoln Ave 3	COLUMBIA CONDOMINIUM UNIT NO. 3	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3531		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*647 LINCOLN AVE 3**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Milo J Cutter	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0215</b>
647 Lincoln Ave	COLUMBIA CONDOMINIUM UNIT NO. 4	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3531		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$12.10</b>	

**\*647 LINCOLN AVE 4**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.10</b>

Ratification 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>
Virginia K Schauss Trustee	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0216</b>
John M Kuechle Trustee	COLUMBIA CONDOMINIUM UNIT NO.	Alley Sweeping	0.13	10.00	\$1.30	
647 Lincoln Ave 5	5	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3531					<u>\$12.10</u>	
<b>*647 LINCOLN AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	
Stephen F Sewell	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	<b>02-28-23-41-0217</b>
Elizabeth J Lupien	COLUMBIA CONDOMINIUM UNIT NO.	Alley Sweeping	0.13	10.00	\$1.30	
647 Linclon Ave #6	6	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3531					<u>\$12.10</u>	
<b>*647 LINCOLN AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.10</b>	
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-41-0104</b>
Anne Macdonald	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	39.00	\$5.07	
648 Lincoln Ave	MINNESOTA EX E 20 FT LOT 7 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3530	EX THE W 20 FT LOT 8 BLK 3				<u>\$48.27</u>	
<b>*648 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.27</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Larry A Rantapaa	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0087
Maria Rantapaa	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
5407 Glenwood Ct	MINNESOTA LOT 19 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Richmond CA 94803-7304					\$48.40	
*661 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary C Tichich	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0086
1043 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3002	MINNESOTA LOT 18 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*663 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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 S Rogers	APARTMENT OWNERSHIP NO 33 666	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	02-28-23-41-0112
Eugenia M Rogers	LINCOLN AVENUE CONDOMINIUM	Alley Sweeping	0.13	6.00	\$0.78	
666 Lincoln Ave	UNIT NO D (W-2)	Citywide Street Lighting	0.66	9.00	\$5.94	
St Paul MN 55105-3532					\$10.50	
*666 LINCOLN AVE D		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$10.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John J Kerwin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-41-0085</b>
2 Grove St	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Mpls MN 55401-1502	MINNESOTA LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*667 LINCOLN AVE</b>					<b>\$48.40</b>	
*Ward: 2		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jeffrey J Grady	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	<b>02-28-23-41-0117</b>
Carol R Grady	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	62.00	\$8.06	
674 Lincoln Ave	MINNESOTA LOT 14 BLK 3	Citywide Street Lighting	0.66	106.50	\$70.29	
St Paul MN 55105-3530					<b>\$123.08</b>	
<b>*674 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.08</b>	
Barry M Guettler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-41-0191</b>
Lara J Livgard	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
690 Lincoln Ave	MINNESOTA W 1/2 OF LOT 2 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3533	ALL OF LOT 3 BLK 4				<b>\$72.60</b>	
<b>*690 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	

Ratification 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>
Nilgun Y Tuna	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-41-0187</b>
691 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3534	MINNESOTA LOT 28 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*691 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Harry G Fair Jr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>02-28-23-41-0195</b>
Elizabeth S Fair	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	57.00	\$7.41	
710 Lincoln Ave	MINNESOTA W 2 FT OF LOT 7 ALL OF	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55105-3533	LOT 8 AND E 15 FT OF LOT 9 BLK 4				<b>\$68.97</b>	

**\*710 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$68.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.97</b>

Gregory J Opheim	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-41-0182</b>
Sharon J Opheim	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
713 Lincoln Ave	MINNESOTA E 1/2 OF LOT 21 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3534	ALL OF LOT 22 BLK 5				<b>\$72.60</b>	

**\*713 LINCOLN AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification 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>
Jessica Barry	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>02-28-23-41-0196</b>
716 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55105-3533	MINNESOTA W 25 FT OF LOT 9 AND E	Citywide Street Lighting	0.66	64.00	\$42.24	
	39 FT OF LOT 10 BLK 4				<u>\$77.44</u>	

**\*716 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.44</b>

Charles J Billington	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>02-28-23-41-0198</b>
Susan A Berry	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	77.00	\$10.01	
730 Lincoln Ave	MINNESOTA W 17 FT OF LOT 12 ALL	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55105-3533	OF LOT 13 AND E 1/2 OF LOT 14 BLK 4				<u>\$93.17</u>	

**\*730 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$93.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.17</b>

Joyce H Clark	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>02-28-23-41-0177</b>
14988 Hickory Greens Ct	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	18.00	\$2.34	
Fort Myers FL 33912-6880	MINNESOTA W 18 32/100 FT OF LOT	Citywide Street Lighting	0.66	18.00	\$11.88	
	17 BLK 5				<u>\$21.78</u>	

**\*735 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$21.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas Ophoven Trustees	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	02-28-23-42-0093
Anita Ophoven Trustees	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
744 Lincoln Ave	MINNESOTA E 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-3347	OF LOT 1 BLK 9				\$134.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.60	
Douglas L Elsass	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-42-0097
Susan B Elsass	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
768 Lincoln Ave	MINNESOTA W 10 FT OF LOT 6 AND E	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3347	30 FT OF LOT 7 BLK 9				\$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	
Meridith M Otoole	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-42-0088
773 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3348	MINNESOTA LOT 21 BLK 8	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 Amt</u>	<u>Property ID</u>
Sandra L Duvander	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-42-0099</b>
776 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3347	MINNESOTA LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	80.00	\$52.80	
	BLK 9				<u>\$96.80</u>	

**\*776 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Gregory Paul Gordenier	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-42-0100</b>
Mary E Gordenier	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
784 Lincoln Ave	MINNESOTA LOT 11 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*784 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robert J Casselman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	<b>02-28-23-42-0102</b>
Sharon L Casselman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	102.00	\$13.26	
670 Pelham Blvd Unit 201	MINNESOTA LOTS 13 AND LOT 14	Citywide Street Lighting	0.66	126.00	\$83.16	
	BLK 9				<u>\$149.34</u>	

**\*794 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$149.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$149.34</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard L Laffin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>02-28-23-42-0083</b>
Susan Gillette	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
797 Lincoln Ave	MINNESOTA W 50 FT OF LOT 15 BLK 8	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3348					<u>\$114.50</u>	
<b>*797 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.50</b>	
Christopher Arlandson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	<b>02-28-23-42-0235</b>
804 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	180.00	\$23.40	
St Paul MN 55105-3349	MINNESOTA LOTS 1 THRU LOT 4 BLK 16	Citywide Street Lighting	0.66	165.00	\$108.90	
					<u>\$201.60</u>	
<b>*804 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$201.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$201.60</b>	
Stephen E Gadiant	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-42-0176</b>
Margaret A Gadiant	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
809 Lincoln Ave	MINNESOTA W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3350					<u>\$60.50</u>	
<b>*809 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis L Isernhagen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-42-0175
Jennifer B Isernhagen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
815 Lincoln Ave	MINNESOTA LOTS 25 AND LOT 26	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3350	BLK 17				\$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	
Alissa J Arnold	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-42-0182
James R Runyon	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
828 Lincoln Ave	MINNESOTA LOT 7 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3349					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Richard I Cohn	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-42-0173
Valda O Cohn	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
829 Lincoln Ave	MINNESOTA W 1/2 OF LOT 23 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3350	ALL OF LOT 22 BLK 17				\$72.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frank E Zink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-42-0219</b>
Catherine E Resch	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
852 Lincoln Ave	MINNESOTA LOT 13 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3349					<u>\$48.40</u>	
<b>*852 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Hendrie C Grant	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-31-0033</b>
Lori M Grant	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
664 Montcalm Place	MINNESOTA LOT 24 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1733					<u>\$48.40</u>	
<b>*881 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Matthew Kovac	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-31-0032</b>
Janine Kovac	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
885 Lincoln Ave	MINNESOTA LOT 23 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3147					<u>\$48.40</u>	
<b>*885 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle Simonet	LOT 7 & E 1/2 LOT 8 BLK 24	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>02-28-23-31-0157</b>
David P Christian		Alley Sweeping	0.13	60.00	\$7.80	
888 Lincoln Ave		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55105-3146					<u>\$71.52</u>	
<b>*888 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.52</b>	
Ned T Gudrun L Brooks Brooks	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-31-0030</b>
976 Linwood Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3204	MINNESOTA LOT 21 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*893 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Stephanie Doan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	<b>02-28-23-31-0029</b>
899 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55105-3147	MINNESOTA LOTS 18 19 AND LOT 20	Citywide Street Lighting	0.66	120.00	\$79.20	
	BLK 23				<u>\$145.20</u>	
<b>*899 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$145.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.20</b>	

Ratification 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>
Philip Gj Mckoy	EX THE W 6 FT; LOT 27 AND THE W 10	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>02-28-23-31-0156</b>
Aimee S Mckoy	FT OF LOT 28 BLK 26	Alley Sweeping	0.13	46.00	\$5.98	
927 Lincoln Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-3149					<u>\$55.66</u>	
<b>*927 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.66</b>	
Kevin E Arndt	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>02-28-23-31-0108</b>
Tracy A Arndt	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	44.00	\$29.04	
928 Lincoln Ave	MINNESOTA N 89 FT OF W 9 FT OF				<u>\$47.52</u>	
St Paul MN 55105-3148	LOT 1 AND N 89 FT OF E 35 FT OF LOT					
<b>*928 LINCOLN AVE</b>	2 BLK 25	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.52</b>	
Michael G Halloran	EX THE W 6 FT AND THE E 1 FT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-31-0155</b>
Marja I Lutsep	THE W 7 FT OF THE S 23 FT OF THE N	Alley Sweeping	0.13	40.00	\$5.20	
931 Lincoln Ave	56 FT; LOT 26 AND THE W 6 FT OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3149	27 BLK 26				<u>\$48.40</u>	
<b>*931 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification 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>
Nataliya Koppes	W 5 Ft Of Lot 2 And Ex The W 32 Ft; Lot	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>02-28-23-31-0147</b>
932 Lincoln Ave	4 And All Of Lot 3 Blk 25	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55105-6528		Citywide Street Lighting	0.66	53.00	\$34.98	
<b>*932 LINCOLN AVE</b>					<b>\$64.13</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.13</b>	
Brent C Fredrickson	E 20 Ft Of Lot 5 And The W 32 Ft Of Lot 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>02-28-23-31-0148</b>
936 Lincoln Ave	Blk 25	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55105-3148		Citywide Street Lighting	0.66	52.00	\$34.32	
<b>*936 LINCOLN AVE</b>					<b>\$62.92</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.92</b>	
Elliot W Krelitz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-31-0110</b>
Elizabeth R Krelitz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
944 Lincoln Ave	MINNESOTA W 20 FT OF LOT 5 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3148	ALL OF LOT 6 BLK 25				<b>\$72.60</b>	
<b>*944 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter Zelle	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-31-0112</b>
Jessica Leiman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
954 Lincoln Ave	MINNESOTA W 1/4 OF LOT 8 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3148	ALL OF LOT 9 BLK 25				<u>\$60.50</u>	
<b>*954 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Peter H Berge	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-31-0098</b>
961 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3149	MINNESOTA LOTS 18 AND LOT 19	Citywide Street Lighting	0.66	80.00	\$52.80	
	BLK 26				<u>\$96.80</u>	
<b>*961 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	
Peter B Moore	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-31-0114</b>
Sonja C Larson Moore	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
968 Lincoln Ave	MINNESOTA LOT 12 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-6587					<u>\$48.40</u>	
<b>*968 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Wengler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	49.00	\$20.58	02-28-23-31-0115
Marcy J Wengler	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	49.00	\$6.37	
972 Lincoln Ave	MINNESOTA E 9 20/100 FT OF LOT 14	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55105-3148	AND ALL OF LOT 13 BLK 25				\$59.29	
*972 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$59.29
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.29
William H Gilliland Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	104.50	\$43.89	02-28-23-31-0095
William H Gilliland Living Trust	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	59.00	\$7.67	
975 Lincoln Ave	MINNESOTA LOT 15 BLK 26	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55105-3149					\$120.53	
*975 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$120.53
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$120.53
Christopher R Arlandson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	100.00	\$42.00	02-28-23-31-0116
976 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3148	MINNESOTA W 50 FT OF LOT 14 BLK 25	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*976 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$114.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$114.50

Ratification Date: Resolution #:

<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>
Frances Cherney	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-32-0043</b>
983 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3151	MINNESOTA LOT 28 BLK 35	Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$121.20</u>	

**\*981 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Lincoln Hill Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0042</b>
1778 Ridgewood Dr	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55118-0252	MINNESOTA LOT 27 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*987 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Gordon B Anderson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-32-0045</b>
Dorothea M Anderson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
988 Lincoln Ave	MINNESOTA W 10 FT OF LOT 1 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3150	ALL OF LOT 2 BLK 36				<u>\$60.50</u>	

**\*988 LINCOLN AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew S Benson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0046
Jodi E Benson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
992 Lincoln Ave	MINNESOTA LOT 3 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3150					\$48.40	
*992 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Linda A Zick	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0041
993 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3151	MINNESOTA LOT 26 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*993 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Anders G Hansen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0047
Andrea L Hansen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
994 Lincoln Ave	MINNESOTA LOT 4 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3150					\$48.40	
*994 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Cokeley	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-32-0040</b>
Jane J Cokeley	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
997 Lincoln Ave	MINNESOTA LOT 25 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3151					<u>\$48.40</u>	
<b>*997 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Richard L Hoschka	BRYANT'S PARK ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0064</b>
1010 Linwood Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3249		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1010 LINWOOD AVE</b>					<u>\$48.40</u>	
*Ward: 2		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Catherine Mahala Adams Kimbrell	BRYANT'S PARK ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0065</b>
Joseph T Kimbrell	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1014 Linwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3249					<u>\$48.40</u>	
<b>*1014 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason P Weismann 6644 Thomas Ave S Richfield MN 55423-1955 <b>*1016 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-33-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.40</b>	
William And Cheryl Ludwig Family Lmted Partnership 1555 Royal Hills Dr Arden Hills MN 55112-3906 <b>*1017 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION LOTS 9 AND 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	160.00 160.00	\$67.20 \$105.60 <u>\$172.80</u>	<b>02-28-23-33-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$172.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$172.80</b>	
William And Cheryl Ludwig Family Lmted Partnership 1555 Royal Hills Dr Arden Hills MN 55112-3906 <b>*1029 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION NO. 2, SAINT PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	<b>02-28-23-33-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura M Mirafuentes	BRYANT'S PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	02-28-23-33-0070
Fernando A Mirafuentes Martinez	SAINT PAUL, MINN. W 1/2 OF LOT 2	Alley Sweeping	0.13	59.00	\$7.67	
1038 Linwood Ave	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55105-3429					\$115.13	

**\*1038 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$115.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.13</b>

Cheryl A Baldwin	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stree	0.42	133.50	\$56.07	02-28-23-33-0138
1043 Linwood Ave	SAINT PAUL, MINN. E 1/2 OF LOT 2	Citywide Street Lighting	0.66	133.50	\$88.11	
St Paul MN 55105-3252	AND ALL OF LOT 1 BLK 1				\$144.18	

**\*1043 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.18</b>

Nancy A Plagman Trustee	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-33-0152
1048 Linwood Ave	SAINT PAUL, MINN. W 1/2 OF LOT 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3251	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*1048 LINWOOD AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merrill E C Aldrich	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0140</b>
Denise M Logsdon Aldrich	SAINT PAUL, MINN. LOT 4 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1053 Linwood Ave					<u>\$43.20</u>	
St Paul MN 55105-3252		*** Owner and Taxpayer ***				
<b>*1053 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Lisa Barton	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0153</b>
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3251		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1054 LINWOOD AVE</b>					<u>\$48.40</u>	
*Ward: 2		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Ellen Ann Eichten	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-33-0143</b>
1067 Linwood Ave	SAINT PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3252					<u>\$43.20</u>	
<b>*1067 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Olmstead	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>02-28-23-33-0159</b>
1086 Linwood Ave	SAINT PAUL, MINN. LOT 1 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55105-3251		Citywide Street Lighting	0.66	44.00	\$29.04	
<b>*1086 LINWOOD AVE</b>					<b>\$53.24</b>	

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$53.24</b>

David R Cleveland	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>02-28-23-44-0076</b>
Carol A Stack	SAINT PAUL, MINN. LOT 1 2 AND LOT	Citywide Street Lighting	0.66	102.50	\$67.65	
685 Linwood Ave	3 BLK 3				<b>\$110.70</b>	

St Paul MN 55105-3514

**\*685 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$110.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.70</b>

Anthony Polcari	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-44-0093</b>
Ingrid Polcari	SAINT PAUL, MINN. PART LYING	Citywide Street Lighting	0.66	60.00	\$39.60	
696 Linwood Ave	NLY OF FOL DESC LINE; COM AT NE				<b>\$64.80</b>	

St Paul MN 55105-3513

**\*696 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine Orman Awe	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	02-28-23-44-0095
710 Linwood Ave	SAINT PAUL, MINN. E 18 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	
St Paul MN 55105-3513	AND ALL OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	126.50	\$83.49	
	BLK 4				\$181.02	

\*710 LINWOOD AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$181.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$181.02</b>

James P Ferderer	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-44-0087
Bridget J Allan Ales	SAINT PAUL, MINN. EX W 10 FT LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
715 Linwood Ave	21 AND THE W 1/2 OF LOT 22 BLK 3				\$54.00	

St Paul MN 55105-3514

\*715 LINWOOD AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Shari L Clifford Tr	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-23-44-0086
Robert D Clifford Tr	SAINT PAUL, MINN. EX W 20 FT LOT	Citywide Street Lighting	0.66	70.00	\$46.20	
719 Linwood Ave	19 AND W 10 FT OF LOT 21 AND ALL				\$75.60	

St Paul MN 55105-3514

\*719 LINWOOD AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick F Mcguire	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>02-28-23-44-0085</b>
Colleen L Mcguire	SAINT PAUL, MINN. E 30 FT OF LOT	Citywide Street Lighting	0.66	90.00	\$59.40	
725 Linwood Ave	17 W 20 FT OF LOT 19 AND ALL OF					
St Paul MN 55105-3514	LOT 18 BLK 3				\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>
Krista E Omalley	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>02-28-23-44-0098</b>
726 Linwood Ave	SAINT PAUL, MINN. EX E 10 FT LOT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55105-3513	15 AND E 30 FT OF LOT 16 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$82.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.80</b>
David R Hodgson	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>02-28-23-43-0068</b>
Cynthia Segura	RAMSEY COUNTY, MINNESOTA	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
748 Linwood Ave	WITH TUNNEL ESMTS THE W 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3322	LOT 2 AND ALL OF LOT 3 BLK 4				\$82.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James P Collins	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>02-28-23-43-0059</b>
749 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-3323	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

**\*749 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.82</b>

Daniel Vickery	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>02-28-23-43-0069</b>
Katherine Vickery	RAMSEY COUNTY, MINNESOTA	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
754 Linwood Ave	WITH TUNNEL ESMTS THE E 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3322	LOT 5 AND ALL OF LOT 4 BLK 4				<u>\$82.80</u>	

**\*754 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.80</b>

Shawn Michael Prestegaard	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-43-0061</b>
Kristin Elizabeth Prestegaard	RAMSEY COUNTY, MINNESOTA W	Alley Sweeping	0.13	60.00	\$7.80	
761 Linwood Ave	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3323					<u>\$72.60</u>	

**\*761 LINWOOD AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean D Truman Trustee	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-43-0062</b>
Susan M B Truman Trustee	RAMSEY COUNTY, MINNESOTA LOTS	Alley Sweeping	0.13	80.00	\$10.40	
767 Linwood Ave	7 AND LOT 8 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3323					<u>\$96.80</u>	
<b>*767 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$96.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.80</b>
Charles D Drayton	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>02-28-23-43-0146</b>
Teagan M Drayton	RAMSEY COUNTY, MINNESOTA S 61	Citywide Street Lighting	0.66	85.00	\$56.10	
815 Linwood Ave	35/100 FT OF LOT 4 BLK 13 SUMMIT				<u>\$91.80</u>	
St Paul MN 55105-3325	PK ADD AND IN SD EVERGREEN					
<b>*815 LINWOOD AVE</b>	PLACE E 5 FT OF LOT 6 AND ALL OF	*** Owner and Taxpayer ***				
*Ward: 2	LOTS 4 AND LOT 5 BLK 2					
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$91.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.80</b>
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>02-28-23-43-0171</b>
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
614 E 6th Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
Salt Lake City UT 84103-3044	3				<u>\$69.00</u>	
<b>*830 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$69.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn M Guthrie	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0148</b>
Ted A Otoole	RAMSEY COUNTY, MINNESOTA LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
831 Linwood Ave	8 BLK 2				<u>\$43.20</u>	
St Paul MN 55105-3325		*** Owner and Taxpayer ***				
<b>*831 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Albert B Driscoll Jr	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0149</b>
Cynthia L Crist	RAMSEY COUNTY, MINNESOTA LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
835 Linwood Ave	9 BLK 2				<u>\$43.20</u>	
St Paul MN 55105-3325		*** Owner and Taxpayer ***				
<b>*835 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Macklyn Homes Llc	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0150</b>
18665 Irvine Way	RAMSEY COUNTY, MINNESOTA LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
Lakeville MN 55044-4492	10 BLK 2				<u>\$43.20</u>	
<b>*837 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gloria Smithknecht 2164 St Clair Ave St Paul MN 55105-1133 <b>*840 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX S 81 5/10 FT LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	<b>02-28-23-43-0174</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.40</b>	
Judith H Miller 854 Linwood Ave Unit 101 St Paul MN 55105-3357 <b>*854 LINWOOD AVE 101</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 6 UNIT 101	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	9.94 19.13 29.07	\$10.14 \$8.03 \$19.18 <u>\$37.35</u>	<b>02-28-23-43-0175</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.35</b>	
John J Otoole Martha N Otoole 854 Linwood Ave Unit 4 St Paul MN 55105-3375 <b>*854 LINWOOD AVE 202</b> *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 6 UNIT NO 202	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	9.94 19.13 29.07	\$10.14 \$8.03 \$19.18 <u>\$37.35</u>	<b>02-28-23-43-0180</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.35</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Fenelon 859 Linwood Ave St Paul MN 55105-3325 <b>*859 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	95.50 95.50	\$40.11 \$63.03 <u>\$103.14</u>	<b>02-28-23-43-0153</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$103.14</b>
Dennis J Thalhuber Mary P Thalhuber 862 Linwood Ave St Paul MN 55105-3202 <b>*862 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.50 70.50	\$29.61 \$46.53 <u>\$76.14</u>	<b>02-28-23-34-0073</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.14</b>
Joshua J Hamann 863 Linwood Ave St Paul MN 55105-3203 <b>*863 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	71.50 71.50	\$30.03 \$47.19 <u>\$77.22</u>	<b>02-28-23-34-0072</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.22</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Kulczyk 871 Linwood Avenue St Paul MN 55105-3203 <b>*871 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 28 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-34-0070</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Paul W Schmidt 879 Linwood Ave St Paul MN 55105-3203 <b>*875 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-34-0069</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Paul Schmidt 879 Linwood Ave St Paul MN 55105-3203 <b>*879 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-34-0068</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen G Mangnuson	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0076</b>
Kathryn J Mangnuson	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
958 Osceola Ave	THE CITY OF ST. PAUL W 1/2 OF LOT 5					
St Paul MN 55105-3231	AND ALL OF LOT 6 BLK 4				\$64.80	
		*** Owner and Taxpayer ***				
<b>*880 LINWOOD AVE</b>						
*Ward: 2		Total Assessment:				\$64.80
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$64.80</b>
Michael Downes	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0066</b>
Jessica Downes	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
885 Linwood Ave	THE CITY OF ST. PAUL LOT 24 BLK 1					
St Paul MN 55105-3203					\$43.20	
		*** Owner and Taxpayer ***				
<b>*885 LINWOOD AVE</b>						
*Ward: 2		Total Assessment:				\$43.20
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$43.20</b>
Steven J Werden	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0078</b>
Karen R Werden	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
5359 Highflyer Hills Trl	THE CITY OF ST. PAUL E 20 FT OF					
Frisco TX 75034-4999	LOT 9 AND ALL OF LOT 8 BLK 4				\$64.80	
		*** Owner and Taxpayer ***				
<b>*890 LINWOOD AVE</b>						
*Ward: 2		Total Assessment:				\$64.80
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$64.80</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corbet R Lewis	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0065</b>
Kari L Lewis	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
891 Linwood Ave	THE CITY OF ST. PAUL LOT 23 BLK 1				<u>\$43.20</u>	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
<b>*891 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Roger B Kirby	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0064</b>
Juliann R Kirby	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
893 Linwood Ave	THE CITY OF ST. PAUL LOT 22 BLK 1				<u>\$43.20</u>	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
<b>*893 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Mary Montgomery	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0079</b>
898 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-3202	THE CITY OF ST. PAUL W 20 FT OF				<u>\$64.80</u>	
	LOT 9 AND ALL OF LOT 10 BLK 4					
<b>*898 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan M Zielske	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0063</b>
Anne M Zielske	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
899 Linwood Ave	THE CITY OF ST. PAUL LOT 21 BLK 1				<u>\$43.20</u>	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
<b>*899 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Thomas L Blindt	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-34-0080</b>
Shari S Blindt	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
902 Linwood Ave	THE CITY OF ST. PAUL E 1/2 OF LOT				<u>\$64.80</u>	
St Paul MN 55105-3202	12 AND ALL OF LOT 11 BLK 4	*** Owner and Taxpayer ***				
<b>*902 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Jennifer Chiung Yi Olsen	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-34-0062</b>
903 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 20 BLK 1				<u>\$43.20</u>	
<b>*903 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alice M Gehan	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	<b>02-28-23-34-0081</b>
910 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-3202	THE CITY OF ST. PAUL W 1/2 OF LOT					
<b>*910 LINWOOD AVE</b>	12 AND ALL OF LOT 13 BLK 4				\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Daniel W Buchen	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-34-0059</b>
Ann M Buchen	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
915 Linwood Ave	THE CITY OF ST. PAUL LOT 17 BLK 1					
St Paul MN 55105-3203					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	72.00	\$30.24	<b>02-28-23-34-0083</b>
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4					
<b>*916 LINWOOD AVE</b>					\$77.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.76</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Okinow	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	<b>02-28-23-34-0058</b>
Yexia Hu	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	72.00	\$47.52	
919 Linwood Ave	THE CITY OF ST. PAUL LOT 16 BLK 1				<u>\$77.76</u>	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
<b>*917 LINWOOD AVE</b>						
*Ward: 2					Total Assessment:	\$77.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.76</b>
Adam R Hite	C. C. EMERSON'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-34-0173</b>
Jhoelle B Hite	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
936 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3204					<u>\$60.50</u>	
<b>*936 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Daniel W Karl	C. C. EMERSON'S ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-34-0165</b>
Jane A Schmidt	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
943 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3205					<u>\$60.50</u>	
<b>*943 LINWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher S Macgowan	C. C. EMERSON'S ADDITION LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	02-28-23-34-0176
Jennifer A Hays	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
952 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3204					\$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	
Elizabeth Farrell	C. C. EMERSON'S ADDITION LOT 17	Street Sweeping - Residential Street	0.42	50.00	\$21.00	02-28-23-34-0162
959 Linwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3205		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	
Joseph Redden	C. C. EMERSON'S ADDITION LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	02-28-23-34-0161
Nina Redden	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
963 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3205					\$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 Amt</u>	<u>Property ID</u>
Karen T Kinney	C. C. EMERSON'S ADDITION LOT 15	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-34-0160</b>
969 Linwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3205		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*969 LINWOOD AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Jean E Jackson	C. C. EMERSON'S ADDITION LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-34-0159</b>
973 Linwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3205		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*971 LINWOOD AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ned T Brooks	C. C. EMERSON'S ADDITION LOT 12	Street Sweeping - Residential Street	0.42	76.50	\$32.13	<b>02-28-23-34-0181</b>
Gudrun L Carroll Brooks	BLK 2	Alley Sweeping	0.13	49.00	\$6.37	
976 Linwood Ave		Citywide Street Lighting	0.66	76.50	\$50.49	
					<b>\$88.99</b>	

**\*976 LINWOOD AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$88.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.99</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Varghese 988 Linwood Ave St Paul MN 55105-3249 <b>*988 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-33-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
John W Allison 994 Linwood Ave St Paul MN 55105-3249 <b>*994 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	<b>02-28-23-33-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Christopher J Ross 995 Linwood Ave St Paul MN 55105-3250 <b>*995 LINWOOD AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION EX E 6 FT OF LOT 4 & EX E 7.5 FT OF N 73.75 FT OF LOT 4; LOT 4 & ALSO E 20 FT OF LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	<b>02-28-23-33-0181</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$57.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$57.24</b>

Ratification 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>
Lois E Lofgren	NOHA'S 3RD ADDITION EX W 3 FT	Street Sweeping - Residential Street	0.42	63.00	\$26.46	02-28-22-31-0025
Louise C Berg	LOT 11 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
225 Frank St Unit 224					<u>\$68.04</u>	
St Paul MN 55106-6740		*** Owner and Taxpayer ***				
<b>*1993 LONGFELLOW AVE</b>						
*Ward: 7					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Brian Deering	NOHA'S 3RD ADDITION LOT 13 BLK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-31-0027
2009 Longfellow Ave	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5023					<u>\$64.80</u>	
<b>*2009 LONGFELLOW AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Nishan M Moolah	NOHA'S 3RD ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.42	87.50	\$36.75	02-28-22-31-0022
Majina Moolah	4	Citywide Street Lighting	0.66	87.50	\$57.75	
19635 Ireland Place					<u>\$94.50</u>	
Lakeville MN 55044-7020		*** Owner and Taxpayer ***				
<b>*38 LUELLA ST S</b>						
*Ward: 7					Total Assessment:	\$94.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.42	41.00	\$17.22	<b>02-28-22-31-0037</b>
Ma De Lourdes Resendiz Talavera	5	Citywide Street Lighting	0.66	41.00	\$27.06	
55 Luella St S					<u>\$44.28</u>	
St Paul MN 55119-5026		*** Owner and Taxpayer ***				
<b>*55 LUELLA ST S</b>						
*Ward: 7					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Eric M Lein	NININGER & DONNELLY'S	Alley Sweeping	0.13	56.00	\$7.28	<b>02-28-23-12-0048</b>
Laurel H Lein	ADDITION TO HOLCOMBE'S				<u>\$7.28</u>	
361 Summit Ave	ADDITION TO ST. PAUL EX N 110 FT					
St Paul MN 55102-2168	LOT 6 BLK 3	*** Owner and Taxpayer ***				
<b>*0 MARSHALL AVE</b>					Total Assessment:	\$7.28
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.28</b>
Marvin L Burks	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0005</b>
6 Zinzendorf Place	AVE LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Palm Coast FL 32164-5870		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1002 MARSHALL AVE</b>					<u>\$72.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification 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>
1004 Marshall Llc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0006</b>
3363 Oasis Ave N	AVE LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1342		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1004 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Andrew John Pass	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0008</b>
1012 Marshall Ave	AVE LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6505		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1012 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Steven F Schletz	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0011</b>
1848 Summit Ln	AVE LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Hts MN 55118-4138		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1024 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*1032 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	02-28-23-22-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*1036 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL SUBJ TO AVE LOT 14 AND EX E 40 FT LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	59.00 141.00 99.00 200.00	\$60.18 \$59.22 \$12.87 \$132.00 \$264.27	02-28-23-22-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.27</b>	
Troy C Dolan 1044 Marshall Ave St Paul MN 55104-6509 <b>*1044 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.00 50.50 80.50	\$30.60 \$21.21 \$53.13 \$104.94	02-28-23-22-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.94</b>	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 <b>*1048 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	<b>02-28-23-22-0030</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
David L Barnes 1056 Marshall Ave St Paul MN 55104-6509 <b>*1056 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	<b>02-28-23-22-0032</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Richard Joseph Bradley Michelle Rae Bradley 1060 Marshall Ave St Paul MN 55104-6509 <b>*1060 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 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 \$72.40	<b>02-28-23-22-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Legred	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	02-28-23-22-0218
Paulette E Legred	NUMBER 436 THE CHARLESTON	Alley Sweeping	0.13	10.00	\$1.30	
13715 Fordham Ave	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	10.00	\$6.60	
Apple Valley MN 55124-7952					\$18.10	
*1064 MARSHALL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$18.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.10	
Raeone E Magnuson	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-22-0035
James R Magnuson	AVE W 1/2 OF LOT 7 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1072 Marshall Ave	8 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6509					\$108.60	
*1072 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Joann P Buckholz	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-22-0036
1076 Marshall Ave	AVE LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1076 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marian W Brown Moore	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0038</b>
Jacquelyn A Williams	AVE LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1084 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6509					<u>\$72.40</u>	

**\*1084 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Cynthia Jellison Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>02-28-23-11-0331</b>
630 Marshall Ave Unit 1	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-3697	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$18.10</u>	

**\*630 MARSHALL AVE 1**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>

Emily Schulzetenberg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>02-28-23-11-0332</b>
630 Marshall Ave Unit 2	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7205	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$18.10</u>	

**\*630 MARSHALL AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>



Ratification 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>
Neal Youngmans	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>02-28-23-11-0334</b>
630 Marshall Ave Unit 4	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7205	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$18.10</b>	

**\*630 MARSHALL AVE 4**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>

Jeffrey Eul	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-11-0003</b>
Jessica Eul	PAUL LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
634 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*634 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-11-0027</b>
C/O Brad T Nilles	PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
525 Ohio St		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*694 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-11-0028
C/O Brad T Nilles	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
525 Ohio St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-2659					<u>\$72.40</u>	

**\*698 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

William A Faragher	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-11-0029
702 Marshall Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6646		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

**\*702 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

William A Faragher	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	02-28-23-11-0030
702 Marshall Ave	PAUL SUBJ TO ESMTS; E 1/2 OF LOT	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-6646	8 BLK 2	Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$36.20</u>	

**\*704 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$36.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elara Llc 1012 N 5th St Minneapolis MN 55411-4302 <b>*708 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	260.00 220.00 260.00	\$265.20 \$28.60 \$171.60 <div></div> <div>\$465.40</div>	<b>02-28-23-11-0031</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$465.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$465.40</b>
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 <b>*732 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	80.00 122.00 202.00	\$81.60 \$51.24 \$133.32 <div></div> <div>\$266.16</div>	<b>02-28-23-11-0032</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$266.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$266.16</b>
Betty Ann Penda Kane 754 Marshall Ave St Paul MN 55104-6648 <b>*754 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL EX S 40 FT LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 <div></div> <div>\$68.88</div>	<b>02-28-23-12-0004</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.88</b>

Ratification 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>
Lorene E Mcgrane	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0006</b>
Joshua Mcgrane	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
762 Marshall Ave	ADDITION TO ST. PAUL LOT 6 BLK					
St Paul MN 55104-6648	1				\$68.88	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$68.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$68.88</b>
David L Bradshaw	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0007</b>
764 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6648	ADDITION TO ST. PAUL LOT 7 BLK					
	1				\$68.88	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$68.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$68.88</b>
Jason A Piolet	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0008</b>
770 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6648	ADDITION TO ST. PAUL LOT 8 BLK					
	1				\$68.88	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$68.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$68.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Benjamin William Harringa 772 Marshall Ave St Paul MN 55104-6648 <b>*772 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 \$68.88	02-28-23-12-0009
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.88</b>
Andrea D Suchy Shinn William L Shinn Jr 428 Herschel St St Paul MN 55104-3605 <b>*776 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	20.50 64.50 85.00	\$20.91 \$27.09 \$56.10 \$104.10	02-28-23-12-0010
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.10</b>
Sharon A Wilson 790 Marshall Ave St Paul MN 55104-6650 <b>*790 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL W 1/2 OF LOT 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	02-28-23-12-0218
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna Oda	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-12-0027
Harry Oda	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
794 Marshall Ave	ADDITION TO ST. PAUL LOT 4 BLK					
St Paul MN 55104-6650	2				\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Susan M Conlin	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-12-0029
802 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6650	ADDITION TO ST. PAUL LOT 6 BLK					
	2				\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Arthur H Green	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-12-0030
Deborah J Green	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	80.00	\$52.80	
808 Marshall Ave	ADDITION TO ST. PAUL LOTS 7 & LOT					
St Paul MN 55104-6650	8 BLK 2				\$134.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$134.40</b>

Ratification 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>
Joseph O Ibhaze	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>02-28-23-12-0031</b>
818 Marshall Ave	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
St Paul MN 55104-6650	ADDITION TO ST. PAUL EX S 23 FT	Citywide Street Lighting	0.66	72.00	\$47.52	
	LOT 9 BLK 2				<u>\$89.76</u>	

**\*818 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.76</b>

Micah Pace	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-12-0047</b>
Hally Turner	ADDITION TO HOLCOMBE'S	Alley Sweeping	0.13	110.00	\$14.30	
228 Victoria St N Apt 1	ADDITION TO ST. PAUL N 110 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7252	LOT 6 BLK 3				<u>\$81.50</u>	

**\*844 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$81.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.50</b>

896 Marshall Llc	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>02-28-23-21-0245</b>
3363 Oasis Ave N	CITY OF ST. PAUL RAMSEY CO.,	Citywide Street Lighting	0.66	70.00	\$46.20	
Stillwater MN 55082-1342	MINNESOTA E 30 FT OF LOT 3 & ALL				<u>\$117.60</u>	
	OF LOT 2 BLK 1					

**\*896 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John D Schonebaum	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	<b>02-28-23-21-0102</b>
Gayle A Schonebaum	THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	70.00	\$29.40	
924 Marshall Ave		Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55104-6548		Citywide Street Lighting	0.66	102.00	\$67.32	
<b>*924 MARSHALL AVE</b>					<b>\$137.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$137.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.68</b>	
Lucille M Hansen	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-21-0104</b>
Duane Albee	THE CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
932 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6548					<b>\$72.40</b>	
<b>*932 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
State Of Mn Trust Exempt	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-21-0105</b>
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOT 4 BLK 1	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					<b>\$72.40</b>	
<b>*936 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bessie Jean Mcrae	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0108
David Mcrae	THE CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
948 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6548					\$72.40	
*948 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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				
Happy Haven Properties Inc	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0110
10891 Thrush St Nw	THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Coon Rapids MN 55433-4149		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*956 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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				
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0113
Michelle L Stillwell	OF LOT 4 AND EX AVE LOT 1 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
968 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6548					\$72.40	
*968 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>02-28-23-21-0115</b>
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	70.50	\$29.61	
1101 Holly Ct E		Alley Sweeping	0.13	50.00	\$6.50	
Hugo MN 55038-9600		Citywide Street Lighting	0.66	95.50	\$63.03	
<b>*976 MARSHALL AVE</b>					<b>\$124.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.64</b>	
Malik Davis	ROGERS' ADDITION TO ST. PAUL E	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-22-0002</b>
786 Hague Ave	50 FT OF W 90 FT OF LOT 32 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6609	SUBJ TO AVE THE W 10 FT OF LOT 1	Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*988 MARSHALL AVE</b>	AND ALL OF LOT 2 BLK 1				<b>\$90.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Min Chen	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0003</b>
Xian Wu	40 FT OF LOT 32 AND EX AVE LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
8650 N 215th St	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Forest Lake MN 55025-9205					<b>\$72.40</b>	
<b>*992 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allison S Uthke Scaletta	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0046</b>
Kenneth A Scaletta	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
121 Mcknight Rd N Unit C	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653	LOT 34 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N C**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Catima Valentina Wilson	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0045</b>
121 Mcknight Rd N Unit D	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 33 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N D**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Mary L Guerin	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0042</b>
121 Mcknight Rd N Unit G	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 30 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N G**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy S Paul	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0040</b>
121 Mcknight Road N #J	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 28 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N J**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Qani D Elmi	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0038</b>
121 Mcknight Rd N Unit L	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 26 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N L**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

121m Mcknight Llc	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0037</b>
Rafique Soomar	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
5101 Valley View Rd	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
Edina MN 55436-2644	LOT 25 BLK 1				<u>\$12.33</u>	

**\*121 MCKNIGHT RD N M**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles V Nemer	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0036
Mary K Nemer	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
11025 Oak Grove Cir Unit F	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
Woodbury MN 55129-8763	LOT 24 BLK 1				\$12.33	
*123 MCKNIGHT RD N A		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.33	
Matthew T Ginn	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0035
Taylor A Smieja	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
123 Mcknight Rd N Unit B	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653	LOT 23 BLK 1				\$12.33	
*123 MCKNIGHT RD N B		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.33	
Bca Properties Llc	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0031
11512 Wagon Wheel Crv	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
Woodbury MN 55129-6721	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 19 BLK 1				\$12.33	
*123 MCKNIGHT RD N F		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.33	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan Providence	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0024</b>
125 Mcknight Rd N Unit A	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 12 BLK 1				<u>\$12.33</u>	

**\*125 MCKNIGHT RD N A**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Michelle L Snyder	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0022</b>
125 Mcknight Rd N Unit D	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 9 BLK 1				<u>\$12.33</u>	

**\*125 MCKNIGHT RD N D**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Schanavia R Williams	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0021</b>
Jemaul D Williams	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
125 Mcknight Rd Ne	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653	LOT 8 BLK 1				<u>\$12.33</u>	

**\*125 MCKNIGHT RD N E**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Hall	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0019</b>
Judith A Hilger-Griffin	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
125 Mcknight Rd N Unit G	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653	LOT 6 BLK 1				<u>\$12.33</u>	

**\*125 MCKNIGHT RD N G**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Marina Theresa Perez	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	<b>02-28-22-11-0014</b>
125 Mcknight Rd N Unit M	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 1 BLK 1				<u>\$12.33</u>	

**\*125 MCKNIGHT RD N M**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.33</b>

Nor Lee Sa	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0015</b>
Way Nay Htoo	HEIGHTS LOT 14 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
1076 Barret St					<u>\$109.20</u>	

St Paul MN 55103-1313

\*\*\* Owner and Taxpayer \*\*\*

**\*21 MCKNIGHT RD N**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Mathews	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-14-0013
Rhonda Mathews	HEIGHTS LOT 12 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
33 Mcknight Rd N					<u>\$109.20</u>	
St Paul MN 55119-4616		*** Owner and Taxpayer ***				
<b>*33 MCKNIGHT RD N</b>						
*Ward: 7					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>
Brigid M Omalley	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-5026					<u>\$109.20</u>	
<b>*39 MCKNIGHT RD N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>
Nasteha Moalin	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4616					<u>\$109.20</u>	
<b>*51 MCKNIGHT RD N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>



Ratification 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>
Amelia T Esguerra	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0009</b>
Arnel T Esguerra	HEIGHTS LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
57 Mcknight Rd					<u>\$109.20</u>	
St Paul MN 55119-4616		*** Owner and Taxpayer ***				
<b>*57 MCKNIGHT RD N</b>						
*Ward: 7					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>
Joanne Feyereisen	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>02-28-22-14-0020</b>
10 Michael St	HEIGHTS LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55119-4628		Citywide Street Lighting	0.66	96.00	\$63.36	
<b>*10 MICHAEL ST</b>					<u>\$125.28</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$125.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$125.28</b>
Girmay Zekarias	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-14-0109</b>
Tsegab T Haile	2 LOT 27 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
17 Michael St					<u>\$75.60</u>	
St Paul MN 55119-4627		*** Owner and Taxpayer ***				
<b>*17 MICHAEL ST</b>					Total Assessment:	\$75.60
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4627					\$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
David Egan	ROTHSCHILD BATTLE CREEK	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-14-0026
Leah Egan	HEIGHTS LOT 25 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
50 Michael St					\$70.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.20
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
107 Milton St N	MINNESOTA EX W 10 FT THE S 65 FT	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-6525	OF LOT 1 BLK 30				\$76.70	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$76.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.70

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
T J Davis Trustee 222 Milton St N St Paul MN 55104-6550 <b>*222 MILTON ST N</b> *Ward: 1 *Pending as of: 8/21/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA THE S 50 FT OF LOT 6 BLK 1 AND THE S 40 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>02-28-23-21-0246</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Nathaniel Abdul Khaliq 796 Hague Ave St Paul MN 55104-6609 <b>*63 MILTON ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 40 FT OF LOT 28 BLK 29	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.00 40.00 95.00	\$39.90 \$5.20 \$62.70 <u>\$107.80</u>	<b>02-28-23-24-0098</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.80</b>	
Birkenhead Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 <b>*82 MILTON ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 14 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	209.00 59.00 209.00	\$87.78 \$7.67 \$137.94 <u>\$233.39</u>	<b>02-28-23-24-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$233.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$233.39</b>	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	02-28-23-24-0127
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
361 Summit Ave	MINNESOTA N 47 FT OF LOTS 27 AND	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55102-2168	LOT 28 BLK 30				\$63.76	
*99 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$63.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.76
Crocus Hill Properties Li Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	02-28-23-31-0106
C/O Barbara Pappenfus	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	95.00	\$12.35	
Po Box 4593	MINNESOTA EX N 89 FT THE FOL E 35	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-0591	FT OF LOT 2 AND ALL OF LOT 1 BLK 25				\$78.23	
*101 MILTON ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$78.23
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.23
Milton Street Rental	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-31-0129
C/O Derek Gjerde & Allison Hoffman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
1936 Summit Ave	MINNESOTA N 50 FT OF LOT 28 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427					\$61.80	
*105 MILTON ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$61.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter John Rhoades	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>02-28-23-31-0063</b>
19 Milton St S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105	MINNESOTA EX W 5 FT THE S 95 FT OF	Citywide Street Lighting	0.66	95.00	\$62.70	
	LOT 1 BLK 27				<u>\$109.75</u>	

**\*19 MILTON ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.75</b>

Julia Yang	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-14-0093</b>
Chan Vue	2 LOT 11 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
					<u>\$27.30</u>	

2158 Mitchell Ave

St Paul MN 55119-4630

**\*2158 MITCHELL AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.30</b>

Lou Khou Lee	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-14-0092</b>
2164 Mitchell Ave	2 LOT 10 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
					<u>\$27.30</u>	

St Paul MN 55119-4630

**\*2164 MITCHELL AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.30</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao C Yang	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-14-0091
Gabriel N Lor	2 LOT 9 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2170 Mitchell Ave					\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
<b>*2170 MITCHELL AVE</b>						
*Ward: 7					Total Assessment:	\$27.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.30</b>
Nou Lee	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-14-0090
Poge Yang	2 LOT 8 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2176 Mitchell Ave					\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
<b>*2176 MITCHELL AVE</b>						
*Ward: 7					Total Assessment:	\$27.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.30</b>
John A Dreelan	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-14-0089
Lois M Dreelan	2 LOT 7 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2182 Mitchell Ave					\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
<b>*2182 MITCHELL AVE</b>						
*Ward: 7					Total Assessment:	\$27.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.30</b>

Ratification 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>
Christopher Barrett	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-14-0086</b>
Maisha Barrett	2 LOT 4 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2200 Mitchell Ave					<u>\$27.30</u>	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
<b>*2200 MITCHELL AVE</b>						
*Ward: 7					Total Assessment:	\$27.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.30</b>
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>02-28-22-41-0082</b>
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
St Paul MN 55119-5006		Citywide Street Lighting	0.66	95.00	\$62.70	
<b>*15 MORNINGSID DR</b>					<u>\$123.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$123.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.60</b>
Theresa Shively	AFTON HEIGHTS ADDITION EX N 35	Street Sweeping - Residential Street	0.42	59.00	\$24.78	<b>02-28-22-41-0071</b>
44 Morningside Dr	FT LOT 8 AND N 35 FT OF LOT 9 BLK	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-5007	2				<u>\$63.72</u>	
<b>*44 MORNINGSID DR</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.72</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rene Mata Solis	AFTON HEIGHTS ADDITION EX N 25	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-41-0092
Lidia Ester Luna Perez Rodriguez	FT LOT 10 AND N 35 FT OF LOT 11	Citywide Street Lighting	0.66	70.00	\$46.20	
71 Morningside Dr	BLK 3				<u>\$75.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*71 MORNINGSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Daniel C Duan	AFTON HEIGHTS ADDITION EX N 35	Street Sweeping - Residential Street	0.42	69.00	\$28.98	02-28-22-41-0093
77 Morningside Dr	FT LOT 11 AND N 45 FT OF LOT 12	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-5006	BLK 3				<u>\$74.52</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*77 MORNINGSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$74.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.52</b>

Xee Thao	AFTON HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Street	0.42	69.00	\$28.98	02-28-22-41-0130
82 Morningside Dr	BLK 4	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-5057					<u>\$74.52</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*82 MORNINGSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$74.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Wheeler	AFTON HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Street	0.42	75.00	\$31.50	02-28-22-41-0131
88 Morningside Dr	BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-5057					<u>\$81.00</u>	
<b>*88 MORNINGSIDE DR</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Sou Saechao	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-13-0017
Vang Chang	16 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
14 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
<b>*14 NELSON ST</b>						
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Jodi D Claude	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-13-0033
23 Nelson St	7 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4631					<u>\$70.20</u>	
<b>*23 NELSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification 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>
Sergio G Quiroz	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-13-0018</b>
Maryanne L Quiroz	17 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
24 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
<b>*24 NELSON ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Peter Yang	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0036</b>
Mai Nong Xiong	10 BLK 2	Street Sweeping - Residential Street	0.42	32.50	\$13.65	
3 Nelson St		Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55119-4631					<u>\$144.30</u>	
<b>*3 NELSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$144.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$144.30</b>
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-13-0031</b>
Haighet Ogbazghi	5 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
37 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
<b>*37 NELSON ST</b>					Total Assessment:	\$70.20
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vincent Fields	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0015</b>
4 Nelson St	14 BLK 1	Street Sweeping - Residential Street	0.42	32.50	\$13.65	
St Paul MN 55119-4632		Citywide Street Lighting	0.66	97.50	\$64.35	
					<u>\$144.30</u>	

**\*4 NELSON ST**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.30</b>

Joshua M Rounds	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-13-0021</b>
Traci L Holman	20 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	

42 Nelson St

St Paul MN 55119-4632

**\*42 NELSON ST**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Duong Le	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	<b>02-28-22-13-0029</b>
Lan Kieu	3 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	

49 Nelson St

St Paul MN 55119-4631

**\*49 NELSON ST**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Gidley	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0028</b>
Cathleen L Gidley	2 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
55 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
<b>*55 NELSON ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0024</b>
Adriana Varela Espinoza	23 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
60 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
<b>*60 NELSON ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Barbara M Boukal	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0025</b>
Janet M Schultz	24 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
66 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
<b>*66 NELSON ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Otis J Zanders	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0035</b>
Lucy J Zanders	9 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
9 Nelson St					<u>\$70.20</u>	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
<b>*9 NELSON ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Chetan Salian	BACCHUS ST. PAUL HILLS LOT 16	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>02-28-22-23-0006</b>
1833 North Park Dr	BLK 2	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55119-4918					<u>\$102.60</u>	
<b>*1833 NORTH PARK DR</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$102.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.60</b>
Mark W Pearson	BACCHUS ST. PAUL HILLS THAT PT	Street Sweeping - Residential Stree	0.42	128.50	\$53.97	<b>02-28-22-23-0029</b>
Sally A Pearson	OF E 1/2 OF W 1/2 OF NW 1/4 AS FOL;	Citywide Street Lighting	0.66	128.50	\$84.81	
1834 North Park Dr	BEG ON S LINE OF NORTH PARK DR				<u>\$138.78</u>	
St Paul MN 55119-4919	& E LINE OF BLK 4 BACCHUS ST	*** Owner and Taxpayer ***				
<b>*1834 NORTH PARK DR</b>	PAUL HILLS ADD TH E ALONG SD					
*Ward: 7	RD 79.79 FT TH SW 108 FT MOL TO A				Total Assessment:	\$138.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.78</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheng J Lee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	<b>02-28-22-23-0005</b>
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	Citywide Street Lighting	0.66	78.00	\$51.48	
1839 North Park Dr					<u>\$84.24</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1839 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$84.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$84.24**

Joseph Richardson	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	144.50	\$60.69	<b>02-28-22-23-0001</b>
1875 North Park Dr	TERRACE NO. 3 LOT 9 BLK 5	Citywide Street Lighting	0.66	144.50	\$95.37	
St Paul MN 55119-4948					<u>\$156.06</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1875 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$156.06

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$156.06**

Haile Mirach	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	<b>02-28-22-22-0038</b>
1885 N Park Dr	TERRACE NO. 3 LOT 10 BLK 5	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55119-4948					<u>\$106.38</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1885 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$106.38

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$106.38**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan M Dybvig 1909 North Park Dr St Paul MN 55119-4920 <b>*1909 NORTH PARK DR</b> *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 PART OF LOT 1 E OF LINE BEG AT PT ON S LINE OF & 40 FT E OF SW COR OF SD LOT TH NLY AT RA 106.67 FT TH NELY TO PT ON N LINE OF & 60 FT E OF NW COR OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 \$81.00	<b>02-28-22-21-0107</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Mary A Maresca 1915 North Park Dr St Paul MN 55119-4920 <b>*1915 NORTH PARK DR</b> *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 E 25 FT OF LOT 2 & EX E 20 FT; LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 \$81.00	<b>02-28-22-21-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Monica Larkin De Lopez John M Lopez 1919 North Park Dr St Paul MN 55119-4920 <b>*1919 NORTH PARK DR</b> *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 E 20 FT OF LOT 3 & ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 \$97.20	<b>02-28-22-21-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert F Smith	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	02-28-22-21-0104
Lisa S Smith	TERRACE NO. 2 EX E 66 FT; LOT 6 &	Citywide Street Lighting	0.66	74.00	\$48.84	
1937 North Park Dr	ALL OF LOT 5 BLK 2				<u>\$79.92</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1937 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$79.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$79.92</b>

Carolyn M Smith Horttor	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	02-28-22-21-0100
1959 North Park Dr	TERRACE NO. 2 EX ELY 60 FT LOT 10	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-4920	& E 60 FT; LOT 9 BLK 2				<u>\$74.52</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1959 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$74.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.52</b>

Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-4904					<u>\$76.68</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1965 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.68</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Franklin N Tawah	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0093</b>
Victorine A Towah	TERRACE NO. 2 EX NELY	Citywide Street Lighting	0.66	70.00	\$46.20	
1997 Park Dr N	TRIANGULAR PART MEAS 54.75 FT					
St Paul MN 55119-4904	ON THE NLY L & 44.76 FT ON THE ELY LINE; LOT 16 BLK 2	*** Owner and Taxpayer ***			<u>\$75.60</u>	

**\*1997 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Joni Kapp	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	4.38	\$4.46	<b>02-28-22-13-0073</b>
2027 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO. 20272	Street Sweeping - Residential Stree	0.42	11.83	\$4.97	
St Paul MN 55119-6807		Citywide Street Lighting	0.66	16.21	\$10.70	
					<u>\$20.13</u>	

**\*2027 NORTH PARK DR**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$20.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$20.13</b>

Deanna D Vick	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0129</b>
2033 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO. 20332	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6662		Citywide Street Lighting	0.66	7.92	\$5.22	
					<u>\$9.98</u>	

**\*2033 NORTH PARK DR 2**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Ratification 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>
Lisa A Knops	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0130</b>
2033 3 North Park Dr	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6662	20333	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2033 NORTH PARK DR 3**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Matiullah Fahim	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0133</b>
2033 North Park Dr	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6662	20336	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2033 NORTH PARK DR 6**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Kassidy L Larsen	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	4.38	\$4.46	<b>02-28-22-13-0079</b>
2041 North Park Dr # 2	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	11.83	\$4.97	
St Paul MN 55119-6677	20412	Citywide Street Lighting	0.66	16.21	\$10.70	
					<b>\$20.13</b>	

**\*2041 NORTH PARK DR 20412**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$20.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$20.13</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karoline Finlay	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	4.38	\$4.46	<b>02-28-22-13-0081</b>
2041 North Park Dr #20414	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	11.83	\$4.97	
St Paul MN 55119-6677	20414	Citywide Street Lighting	0.66	16.21	\$10.70	
					<b>\$20.13</b>	

**\*2041 NORTH PARK DR 20414**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$20.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$20.13</b>

Antoine D Coleman	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Stree	0.42	15.83	\$6.65	<b>02-28-22-13-0083</b>
1486 Carroll Ave	PARK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	15.83	\$10.45	
St Paul MN 55104-5304	20416				<b>\$17.10</b>	

**\*2041 NORTH PARK DR 20416**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$17.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$17.10</b>

Kathleen L Mertz	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0134</b>
2047 North Park Dr Apt 1	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6678	20471	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2047 NORTH PARK DR 1**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Ratification 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>
Keith Apperson	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0136</b>
2047 North Park Dr Unit 20473	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6678	20473	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2047 NORTH PARK DR 3**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Susan M Sauber	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0139</b>
2047 N Park Dr Unit 6	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6804	20476	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2047 NORTH PARK DR 6**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Susan A Roerick	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>02-28-22-13-0091</b>
2057 North Park Dr	PARK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55119-6679	20572				<b>\$27.00</b>	

**\*2057 NORTH PARK DR 2**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Margaret C Malec	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Street	0.42	25.00	\$10.50	02-28-22-13-0095
2057 North Park Dr	PARK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55119-6679	20576				\$27.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$27.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$27.00
Edgar Valenzuela	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0146
2063 North Park Dr Unit 5	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street	0.42	5.52	\$2.32	
St Paul MN 55119-6680	20635	Citywide Street Lighting	0.66	7.92	\$5.22	
					\$9.98	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$9.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.98
Randy A Limbag	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0147
Julia A Travers	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street	0.42	5.52	\$2.32	
2063 N Park Dr 6	20636	Citywide Street Lighting	0.66	7.92	\$5.22	
					\$9.98	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$9.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.98

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Linda J Johnsen	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Street	0.42	15.83	\$6.65	02-28-22-13-0088
2071 North Park Dr Unit 5	PARK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	15.83	\$10.45	
St Paul MN 55119-6681	20715				\$17.10	
*2071 NORTH PARK DR		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$17.10
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.10
Pennye Peloquin	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0148
2077 Park Dr N Unit 1	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street	0.42	5.52	\$2.32	
St Paul MN 55119-6800	20771	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 1						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				\$9.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.98
Megan Kluender	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0149
2077 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street	0.42	5.52	\$2.32	
St Paul MN 55119-6682	20772	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 2						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				\$9.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin Rehkamp	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0150</b>
2077 North Park Dr Unit 3	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6682	20773	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2077 NORTH PARK DR 3**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Perlita P Thomas	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0151</b>
Michael J Rogalski	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
2077 North Park Dr Unit 4	20774	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2077 NORTH PARK DR 4**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>

Susan A Walker	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	<b>02-28-22-12-0153</b>
2077 North Park Dr #6	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6682	20776	Citywide Street Lighting	0.66	7.92	\$5.22	
					<b>\$9.98</b>	

**\*2077 NORTH PARK DR 6**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$9.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$9.98</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Independent School Dist 625	BATTLE CREEK HEIGHTS PLAT 3	Street Sweeping - Commercial/Art	1.02	918.00	\$936.36	<b>02-28-22-12-0001</b>
Battle Creek Junior High	SUBJ TO AVE; LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	1,363.00	\$572.46	
360 Colborne St		Citywide Street Lighting	0.66	1,839.00	\$1,213.74	
St Paul MN 55102-3299					<u>\$2,722.56</u>	
<b>*2121 NORTH PARK DR</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2,722.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,722.56</b>	
Satoko Suzuki	EX 10 FT FOR ALLEY; LOT 9 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0197</b>
John Reinartz		Alley Sweeping	0.13	40.00	\$5.20	
770 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3326					<u>\$48.40</u>	
<b>*0 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
William And Cheryl Ludwig	BRYANT'S PARK ADDITION LOTS 11	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	<b>02-28-23-33-0048</b>
Family Lmted Partnership	AND 12 BLK 1	Citywide Street Lighting	0.66	160.00	\$105.60	
1555 Royal Hills Dr					<u>\$172.80</u>	
Arden Hills MN 55112-3906						
<b>*1022 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$172.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$172.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Independent School Dist 625	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Street	0.42	816.00	\$342.72	02-28-23-33-0034
Linwood	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	58.00	\$7.54	
360 Colborne St	PAUL LOTS 10 THRU 20 AND EX E 22	Citywide Street Lighting	0.66	816.00	\$538.56	
St Paul MN 55102-3299	FT FOR ALLEY LOT 21 AND VAC					
	ALLEY S OF AND ADJ SD LOTS 10				\$888.82	
<b>*1023 OSCEOLA AVE</b>	THRU LOT 14 BLK 2	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$888.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$888.82</b>	
Sean Fee	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Street	0.42	120.00	\$50.40	02-28-23-33-0146
Julie Fee	SAINT PAUL, MINN. N 1/2 OF LOTS 9	Citywide Street Lighting	0.66	120.00	\$79.20	
1076 Osceola Ave	10 AND LOT 11 BLK 1				\$129.60	
St Paul MN 55105-3234		*** Owner and Taxpayer ***				
<b>*1076 OSCEOLA AVE</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.60</b>	
Jon Rudisuhle	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-33-0134
Robin Rudisuhle	SAINT PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1079 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3235					\$48.40	
<b>*1079 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification 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>
Anne B Mcguire 676 Maple Park Dr Mendota Heights MN 55118-1710 <b>*1086 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. SUBJ TO ESMTS THE N 97 15/100 FT OF LOT 1 AND E 4 81/100 FT OF N 97 15/100 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 \$52.92	<b>02-28-23-33-0147</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$52.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$52.92</b>
Richard H Olson Wendy J Olson 697 Osceola Ave St Paul MN 55105-3516 <b>*697 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	J. C. STOUT'S ADDITION TO SUMMIT PARK LOT 26 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 \$48.40	<b>02-28-23-44-0071</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
Richard H Olson Wendy J Olson 697 Osceola Ave St Paul MN 55105-3516 <b>*697 OSCEOLA AVE 1</b> *Ward: 2 *Pending as of: 8/21/2019	W 1/2 Of Lot 27 Blk 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	21.00 20.00 21.00	\$8.82 \$2.60 \$13.86 \$25.28	<b>02-28-23-44-0072</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$25.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$25.28</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler J Bailey	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-44-0077
Shannon M Bailey	SAINT PAUL, MINN. LOTS 4 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
700 Osceola Ave	5 BLK 3				<u>\$86.40</u>	
St Paul MN 55105-3515		*** Owner and Taxpayer ***				
<b>*700 OSCEOLA AVE</b>						
*Ward: 2					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
Robert M Morse	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-44-0079
Natalia Morse	SAINT PAUL, MINN. E 1/2 OF LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60	
719 Osceola Ave	AND ALL OF LOT 8 BLK 3				<u>\$64.80</u>	
St Paul MN 55105-3515		*** Owner and Taxpayer ***				
<b>*712 OSCEOLA AVE</b>						
*Ward: 2					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Krista E Omalley	LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-44-0117
731 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3505					<u>\$54.00</u>	
<b>*731 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl Benson	CONDOMINIUM NUMBER 254	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-43-0184
Marie Dwyer	OSCEOLA CONDOMINIUM UNIT NO. 2	Citywide Street Lighting	0.66	50.00	\$33.00	
757 Osceola Ave Unit 2					<u>\$54.00</u>	
St Paul MN 55105-3327		*** Owner and Taxpayer ***				
<b>*757 OSCEOLA AVE 2</b>						
*Ward: 2					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Marilyn Murray	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-43-0187
761 Osceola Ave	MINNESOTA EX W 20 FT; LOT 23 &	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3327	ALL OF LOT 24 BLK 11	Citywide Street Lighting	0.66	60.00	\$39.60	
<b>*761 OSCEOLA AVE</b>					<u>\$72.60</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
John J Reinartz	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0050
770 Osceola Ave	MINNESOTA EX ALLEY LOT 8 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3326		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*770 OSCEOLA AVE</b>					<u>\$48.40</u>	
*Ward: 2		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Gislason	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	02-28-23-43-0039
Candace A Gislason	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	78.00	\$10.14	
775 Osceola Ave	MINNESOTA W 38 FT OF LOT 21 AND	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55105-3327	ALL OF LOT 20 BLK 11				\$94.38	
*775 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$94.38				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$94.38				
Scott Sullivan	SUBJ TO 10 FT ALLEY; LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0198
Erika Sullivan		Alley Sweeping	0.13	40.00	\$5.20	
780 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3326					\$48.40	
*780 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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				
Brett Astor	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0054
William D Waltz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
788 Osceola Ave	MINNESOTA EX ALLEY LOT 12 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3326					\$48.40	
*788 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David M Thompson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0055</b>
792 Osceola Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55105-3326	MINNESOTA N 148 FT AND E 10	Citywide Street Lighting	0.66	40.00	\$26.40	
	50/100 FT OF PART S OF SD N 148 FT				<u>\$44.63</u>	
<b>*792 OSCEOLA AVE</b>	OF LOT 13 BLK 12					

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$44.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.63</b>

Mark M White	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>02-28-23-43-0035</b>
Catherine W White	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
799 Osceola Ave	MINNESOTA W 50 FT OF LOT 15 BLK	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3327	11				<u>\$114.50</u>	

**\*799 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.50</b>

Glenn P Baron	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>02-28-23-43-0130</b>
Kathryn M Holum	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
803 Osceola Ave	MINNESOTA LOT 28 BLK 14	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3329					<u>\$121.20</u>	

**\*803 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick D McCoy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-43-0132</b>
Jayne Barnard McCoy	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	50.00	\$33.00	
806 Osceola Ave	MINNESOTA W 12 FT OF N 131 35/100					
St Paul MN 55105-3328	FT OF LOT 1 AND E 38 FT OF N 131				\$54.00	
	35/100 FT OF LOT 2 BLK 13	*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Todd Smith	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>02-28-23-43-0134</b>
Jacy Smith	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	42.00	\$27.72	
812 Osceola Ave	MINNESOTA W 2 FT OF N 131 35/100					
St Paul MN 55105-3328	FT OF LOT 2 AND N 131 35/100 FT OF				\$45.36	
	LOT 3 BLK 13	*** Owner and Taxpayer ***				
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>
Benjamin Ransom	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0128</b>
Lindsey Ransom	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
813 Osceola Ave	MINNESOTA LOT 26 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 C Johnson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0135</b>
Sherry P Johnson	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	40.00	\$26.40	
820 Osceola Ave	MINNESOTA EX S 61 35/100 FT LOT					
St Paul MN 55105-3328	4 BLK 13				\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Hugh E Bradley	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0126</b>
Denise A Bradley	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
821 Osceola Ave	MINNESOTA LOT 24 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Paul E Manly	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0125</b>
Mark A Manly	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
825 Osceola Ave	MINNESOTA LOT 23 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bethany K Franz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-43-0137</b>
Jeremiah J Franz	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	50.00	\$33.00	
826 Osceola Ave	MINNESOTA EX W 20 FT LOT 7 AND					
St Paul MN 55105-3328	EX E 10 FT LOT 6 BLK 13				\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Scott M Quale	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0124</b>
Kimberly Quale	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
829 Osceola Ave	MINNESOTA LOT 22 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Catherine R Gulsvig Wood	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	<b>02-28-23-43-0139</b>
840 Osceola Ave	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3328	MINNESOTA LOTS 9 10 AND LOT 11					
	BLK 13				\$129.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Washington	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-43-0121
Stephanie Washington	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
845 Osceola Ave	MINNESOTA LOT 18 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*845 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew W Rabins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-43-0120
Teresa A Borzcik	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
849 Osceola Ave	MINNESOTA LOT 17 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*849 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Zachary Holden	NOBLE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-43-0142
Jeanine Holden	12, 13, & 14 BLOCK 13, SUMMIT PARK	Citywide Street Lighting	0.66	40.00	\$26.40	
852 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL				\$43.20	
St Paul MN 55105-3328	E 45 16/100 FT OF W 95 16/100 FT OF					
*852 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey W Peters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-43-0119</b>
853 Osceola Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3329	MINNESOTA LOT 16 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*853 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Mark P Staloch	NOBLE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	<b>02-28-23-43-0140</b>
Heidi L Staloch	12, 13, & 14 BLOCK 13, SUMMIT PARK	Citywide Street Lighting	0.66	73.00	\$48.18	
856 Osceola Av	ADDITION TO THE CITY OF ST. PAUL				<b>\$78.84</b>	
St Paul MN 55105-3328	W 50 FT OF LOTS 1 AND LOT 2					

**\*856 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.84</b>

Christina R Anderson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	<b>02-28-23-43-0118</b>
Simon Taghioff	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	61.00	\$7.93	
859 Osceola Ave	MINNESOTA LOT 15 BLK 14	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3329					<b>\$121.87</b>	

**\*859 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.87</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daniel Thompson	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	81.50	\$34.23	02-28-23-34-0045
862 Osceola Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-3208	THE CITY OF ST. PAUL LOT 1 BLK 1				\$88.02	
*862 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.02	
Emily K Nooney	HALDEMAN'S ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-34-0043
Steven M McMahon	LOT 26 AND ALL OF LOT 27 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
869 Osceola Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3209					\$72.60	
*869 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Britt Clanton	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-34-0048
Rebecca Clanton	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
876 Osceola Ave	THE CITY OF ST. PAUL W 1/2 OF LOT 4				\$64.80	
St Paul MN 55105-3208	AND ALL OF LOT 5 BLK 1					
*876 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric D Lampland 880 Osceola Ave St Paul MN 55105-3208 <b>*880 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019		KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.42 0.66    	40.00 40.00    	\$16.80 \$26.40  \$43.20  \$43.20 \$0.00 \$0.00 \$0.00 <b>\$43.20</b>	<b>02-28-23-34-0049</b>
Cynthia Roesel Trustee 6000 Island Blvd Apt 602 Aventura FL 33160-3772 <b>*890 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019		KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.42 0.66    	40.00 40.00    	\$16.80 \$26.40  \$43.20  \$43.20 \$0.00 \$0.00 \$0.00 <b>\$43.20</b>	<b>02-28-23-34-0051</b>
Patrick J Seeb Tracey A Seeb 911 Osceola Ave St Paul MN 55105-3209 <b>*911 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019		HALDEMAN'S ADDITION E 10 FT OF LOT 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.42 0.13 0.66   	50.00 50.00 50.00   	\$21.00 \$6.50 \$33.00  \$60.50  \$60.50 \$0.00 \$0.00 \$0.00 <b>\$60.50</b>	<b>02-28-23-34-0035</b>

Ratification 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>
Susanna D Ahrens 1435 Jefferson Ave St Paul MN 55105-2412 <b>*916 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	82.30 82.30	\$34.57 \$54.32 <u>\$88.89</u>	<b>02-28-23-34-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$88.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.89</b>	
Richard E Thompson Mary Ellen Thompson 923 Osceola Ave St Paul MN 55105-3232 <b>*923 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	HALDEMAN'S ADDITION EX W 10 FT LOT 28 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	<b>02-28-23-34-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$114.50</b>	
William K Shramko 928 Osceola Ave St Paul MN 55105-3231 <b>*928 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	C. C. EMERSON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>02-28-23-34-0147</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.50</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristin E Hickman	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-34-0142
French E Hickman Iii	LOT 26 AND ALL OF LOT 25 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
935 Osceola Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3232					\$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	
Catharine C Reid Trustee	HALDEMAN'S ADDITION LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0141
941 Osceola Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3232		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Michael P Wardwell	C. C. EMERSON'S ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-34-0150
Kathryn K Hipple Wardwell	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
942 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231					\$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 Amt</u>	<u>Property ID</u>
Grant McCall	C. C. EMERSON'S ADDITION LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-34-0151</b>
Summer McCall	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
948 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231					<u>\$60.50</u>	
<b>*948 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Allen G Mangnuson	C. C. EMERSON'S ADDITION LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	<b>02-28-23-34-0153</b>
Kathryn J Mangnuson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
958 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231					<u>\$60.50</u>	
<b>*958 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Steven D Shapley	HALDEMAN'S ADDITION E 10 FT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	<b>02-28-23-34-0136</b>
Sarah L Shapley Melting	LOT 17 AND W 30 FT OF LOT 18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
965 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3232					<u>\$48.40</u>	
<b>*965 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification 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>
Irving W Gibis 968 Osceola Ave St Paul MN 55105-3231 <b>*968 OSCEOLA AVE</b> *Ward: 2 *Pending as of: 8/21/2019	C. C. EMERSON'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>02-28-23-34-0155</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.50</b>	
St Paul Reformation Luth Ch 100 Oxford St N St Paul MN 55104-6540 <b>*100 OXFORD ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 14.5 FT OF S 35 FT OF LOT 11 & EX E 11 FT OF PART N OF S 35 FT; LOT 12 & ALL OF LOTS 13 & LOT 14 BLK 31	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	278.00 150.00 278.00	\$116.76 \$19.50 \$183.48 <u>\$319.74</u>	<b>02-28-23-23-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$319.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$319.74</b>	
Tumaini M Bugeraha 897 Dayton Ave St Paul MN 55104-6542 <b>*216 OXFORD ST N</b> *Ward: 1 *Pending as of: 8/21/2019	LOT 16 BLOCK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 138.00 40.00	\$16.80 \$17.94 \$26.40 <u>\$61.14</u>	<b>02-28-23-22-0238</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.14</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janelle M Straley	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0055
217 Oxford St N	31 BLK 2	Alley Sweeping	0.13	140.00	\$18.20	
St Paul MN 55104-6513		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*217 OXFORD ST N</b>					<b>\$61.40</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.40</b>	
Millennial Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	02-28-23-23-0129
Co Rex King	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	87.50	\$57.75	
Po Box 19525	MINNESOTA S 75 FT OF LOTS 27 AND				<b>\$94.50</b>	
Minneapolis MN 55419-0525	LOT 28 BLK 42					
<b>*89 OXFORD ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$94.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.50</b>	
Arthur C Hill	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-23-23-0012
94 N Oxford St	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-6540	MINNESOTA N 65 FT OF LOT 15 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	
<b>*94 OXFORD ST N</b>	31				<b>\$77.87</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$77.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.87</b>	

Ratification 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>
Buffalo Sober Living Llc 476 Summit Ave St Paul MN 55104-7676 <b>*97 OXFORD ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 75 FT OF LOTS 27 AND LOT 28 BLK 42	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 100.00 75.00	\$31.50 \$13.00 \$49.50 <u>\$94.00</u>	<b>02-28-23-23-0130</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$94.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$94.00</b>	
Eugene J Ranieri Kristine Balsiger Ranieri 125 Oxford St S St Paul MN 55105-3141 <b>*125 OXFORD ST S</b> *Ward: 2 *Pending as of: 8/21/2019	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	105.00 60.00 105.00	\$44.10 \$7.80 \$69.30 <u>\$121.20</u>	<b>02-28-23-33-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$121.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$121.20</b>	
Richard D Farganis Sondra Farganis 173 Oxford St S St Paul MN 55105-3240 <b>*173 OXFORD ST S</b> *Ward: 2 *Pending as of: 8/21/2019	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL E 40 FT OF S 60 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 40.00 60.00	\$25.20 \$5.20 \$39.60 <u>\$70.00</u>	<b>02-28-23-33-0111</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Farganis	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02-28-23-33-0125
Sondra Farganis	SAINT PAUL, MINN. N 20 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
173 Oxford St S	1 BLK 1	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55105-3240					\$28.10	
*175 OXFORD ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$28.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.10	
Christopher L Eriksen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-23-32-0005
Lisa A Eriksen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	114.00	\$14.82	
24 Oxford St S	MINNESOTA S 55 FT OF W 15 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55105-3028	LOT 12 & S 55 FT OF LOTS 13 & LOT 14				\$74.22	
*24 OXFORD ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$74.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.22	
Rick Reinhart	PARK RIDGE ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	02-28-22-32-0032
1875 Park Ridge Ct		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-5027					\$57.24	
*1875 PARK RIDGE CT		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole M Bucher	PARK RIDGE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-22-32-0033
Dylan J Dagen		Citywide Street Lighting	0.66	50.00	\$33.00	
1881 Park Ridge Ct					\$54.00	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
<b>*1881 PARK RIDGE CT</b>						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Gerald T Zgoda	PARK RIDGE ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	02-28-22-32-0030
1882 Park Ridge Ct		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-5027					\$55.08	
<b>*1882 PARK RIDGE CT</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
William R Smith	PARK RIDGE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	02-28-22-32-0034
Dean R Flory		Citywide Street Lighting	0.66	94.00	\$62.04	
1887 Park Ridge Ct					\$101.52	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
<b>*1887 PARK RIDGE CT</b>					Total Assessment:	\$101.52
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.52</b>

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Otis Clark Iii	PARK RIDGE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	111.50	\$46.83	02-28-22-32-0036
Joann Clark		Citywide Street Lighting	0.66	111.50	\$73.59	
1901 Park Ridge Ct					\$120.42	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
*1901 PARK RIDGE CT						
*Ward: 7					Total Assessment:	\$120.42
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.42
Daniel Maher	PARK RIDGE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	107.00	\$44.94	02-28-22-32-0027
1902 Park Ridge Ct		Citywide Street Lighting	0.66	107.00	\$70.62	
St Paul MN 55119-5027					\$115.56	
		*** Owner and Taxpayer ***				
*1902 PARK RIDGE CT						
*Ward: 7					Total Assessment:	\$115.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.56
J And M Boston Properties Llc	CLAPP-THOMSSSEN BATTLE CREEK WEST LOT 19 BLK 1	Street Sweeping - Residential Street	0.42	69.00	\$28.98	02-28-22-21-0020
1555 Selby Ave Unit 318		Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55104-3941					\$74.52	
		*** Owner and Taxpayer ***				
*1928 PARKLAND CT						
*Ward: 7					Total Assessment:	\$74.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.52



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale J Carlson	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	<b>02-28-22-21-0021</b>
Susan R Carlson	WEST LOT 20 BLK 1	Citywide Street Lighting	0.66	89.00	\$58.74	
1934 Parkland Ct					<u>\$96.12</u>	
St Paul MN 55119-4922		*** Owner and Taxpayer ***				
<b>*1934 PARKLAND CT</b>						
*Ward: 7					Total Assessment:	\$96.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.12</b>
Michael A Roberts	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>02-28-22-21-0016</b>
Tiffany C Roberts	WEST LOT 15 BLK 1	Citywide Street Lighting	0.66	97.00	\$64.02	
1935 Parkland Ct					<u>\$104.76</u>	
St Paul MN 55119-4922		*** Owner and Taxpayer ***				
<b>*1935 PARKLAND CT</b>						
*Ward: 7					Total Assessment:	\$104.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.76</b>
Ka Y Yang	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>02-28-22-21-0014</b>
1947 Parkland Ct	WEST LOT 13 BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-4922					<u>\$92.88</u>	
<b>*1947 PARKLAND CT</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$92.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.88</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tsigeweini B Yosief	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	<b>02-28-22-21-0023</b>
Tigist W Affa	WEST LOT 22 BLK 1	Citywide Street Lighting	0.66	96.00	\$63.36	
1948 Parkland Ct					<u>\$103.68</u>	
St Paul MN 55119-4922		*** Owner and Taxpayer ***				
<b>*1948 PARKLAND CT</b>						
*Ward: 7					Total Assessment:	\$103.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$103.68</b>
Tony Jones	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>02-28-22-12-0184</b>
2024 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMTS; LOT 1				<u>\$19.32</u>	
	BLK 2	*** Owner and Taxpayer ***				
<b>*2024 PATHWAYS DR</b>						
*Ward: 7					Total Assessment:	\$19.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.32</b>
Betsy Lien	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	<b>02-28-22-12-0185</b>
2028 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMT; LOT 2				<u>\$19.32</u>	
	BLK 2	*** Owner and Taxpayer ***				
<b>*2028 PATHWAYS DR</b>						
*Ward: 7					Total Assessment:	\$19.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl W Harrmann	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	02-28-22-12-0186
Ellen M Ackermann	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	
2032 Pathways Dr	TOWNHOMES SUBJ TO ESMT; LOT 3					
St Paul MN 55119-4670	BLK 2				\$19.32	
		*** Owner and Taxpayer ***				
*2032 PATHWAYS DR						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$19.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$19.32
Patricia R Burt	Subj To Esmt; Lot 5 Blk 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	02-28-22-12-0188
2042 Pathways Dr		Citywide Street Lighting	0.66	11.50	\$7.59	
St Paul MN 55119-4670						
					\$19.32	
		*** Owner and Taxpayer ***				
*2042 PATHWAYS DR						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$19.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$19.32
Joann M Sauser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	02-28-22-12-0189
2046 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMT; LOT 6					
	BLK 2				\$19.32	
		*** Owner and Taxpayer ***				
*2046 PATHWAYS DR						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$19.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$19.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	REARRANGEMENT OF HIGHLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-44-0100</b> ***EXEMPT***
Ramsey Co Tax Forf Land	PARK ADDITION SUBJ TO HWY &	Citywide Street Lighting	0.66	60.00	\$39.60	
Po Box 64097	WITH NO ACCESS; LOTS 4 & LOT 5					
St Paul MN 55164-0097	BLK 5				\$64.80	
		*** Owner and Taxpayer ***				
<b>*770 PLEASANT AVE</b>						
*Ward: 2		Total Assessment:				\$64.80
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$64.80</b>
Seamus P Walsh	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0046</b>
Sara K Walsh	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1005 Portland Ave	MINNESOTA LOT 23 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037					\$48.40	
<b>*1005 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$48.40
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>
H David Stewart	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0044</b>
Elona Street Stewart	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1011 Portland Ave	MINNESOTA LOT 21 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037					\$48.40	
<b>*1011 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$48.40
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Conlin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0043</b>
Kristy L Conlin	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1017 Portland Ave	MINNESOTA LOT 20 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037					<u>\$48.40</u>	

**\*1017 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Adam R Branstner	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0059</b>
Jayne L Branstner	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1018 Portland Ave	MINNESOTA LOT 9 BLK 33	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7036					<u>\$48.40</u>	

**\*1018 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Martin A Caron	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0042</b>
Kathleen A Caron	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1021 Portland Ave	MINNESOTA LOT 19 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037					<u>\$48.40</u>	

**\*1021 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Walters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0040</b>
1029 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7037	MINNESOTA LOT 17 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1027 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robin L Collins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	<b>02-28-23-23-0063</b>
Sean J Edman	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	80.50	\$53.13	
1036 Portland Ave	MINNESOTA EX S 60 FT LOT 14 BLK 33				<b>\$86.94</b>	
St Paul MN 55104-7036						

**\*1036 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.94</b>

Debra Denoyelles	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	<b>02-28-23-23-0072</b>
1044 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-7010	MINNESOTA LOT 1 BLK 40	Citywide Street Lighting	0.66	110.50	\$72.93	
					<b>\$127.14</b>	

**\*1044 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$127.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$127.14</b>

Ratification 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>
Judith Okeefe Lester	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-23-0073</b>
William J Lester	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
1046 Portland Ave	MINNESOTA E 20 FT OF LOT 3 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7010	ALL OF LOT 2 BLK 40				<u>\$72.60</u>	

**\*1046 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Joel Neil Jensen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-23-0142</b>
Marijo Jensen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	15.00	\$1.95	
1077 Portland Ave	MINNESOTA EX THE N 41.5 FT OF THE	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7011	W 25 FT; LOT 19 BLK 41				<u>\$45.15</u>	

**\*1077 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$45.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.15</b>

Ain Dah Yung Shelter Inc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	<b>02-28-23-23-0095</b>
1089 Portland Ave	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	
St Paul MN 55104-7011	MINNESOTA SUBJ TO PKWY LOT 15	Alley Sweeping	0.13	129.00	\$16.77	
<b>*1089 PORTLAND AVE</b>	AND WITH ESMTS LOTS 16 17 AND	Citywide Street Lighting	0.66	279.00	\$184.14	
	LOT 18 BLK 41				<u>\$408.09</u>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$408.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$408.09</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ain Dah Yung Our Home Shelter 1089 Portland Ave St Paul MN 55104-7011 <b>*1089 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMTS N 41 5/10 FT OF W 25 FT OF LOT 19 BLK 41	Alley Sweeping  *** Owner and Taxpayer ***	0.13	25.00	\$3.25 \$3.25	02-28-23-23-0096
					Total Assessment:	\$3.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.25</b>
Benjamin R Snook Sarah M Snook 5251 11th Ave S Minneapolis MN 55417-1829 <b>*625 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 29 & LOT 30 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	60.00 40.00 80.00 100.00	\$61.20 \$16.80 \$10.40 \$66.00 \$154.40	02-28-23-14-0110
					Total Assessment:	\$154.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$154.40</b>
Ingrid Weise Brent J Williams 643 Portland Ave St Paul MN 55104-7139 <b>*643 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 35 FT OF LOT 25 AND ALL OF LOT 26 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 \$90.75	02-28-23-14-0107
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.75</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Dearborn 644 Portland Ave St Paul MN 55104-7138 <b>*644 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL N 1/2 OF ALLEY VAC ADJ AND LOT 7 AND E 30 FT OF LOT 8 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	02-28-23-14-0186
*** 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
Nohemi Feltl 650 Portland Ave St Paul MN 55104-7138 <b>*650 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	02-28-23-14-0187
*** 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
William And Cheryl Ludwig Family Lmted Partnership 1555 Royal Hills Dr Arden Hills MN 55112-3906 <b>*651 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	02-28-23-14-0104
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl Ludwig	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>02-28-23-14-0103</b>
1555 Royal Hills Dr	PAUL W 1/2 OF LOT 21 BLK 13	Alley Sweeping	0.13	20.00	\$2.60	
Arden Hills MN 55112-3906		Citywide Street Lighting	0.66	20.00	\$13.20	
<b>*655 PORTLAND AVE</b>					<b>\$24.20</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.20</b>

Natasha Pavlov	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>02-28-23-14-0188</b>
656 Portland Ave	PAUL E 8 FT OF N 100 FT OF LOT 11 &	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-7138	THE N 100 FT OF LOT 10 BLK 16				<b>\$51.84</b>	

**\*656 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$51.84</b>

Cheryl Ludwig	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	<b>02-28-23-14-0102</b>
1555 Royal Hills Dr	PAUL EX W 16 FT; LOT 20 BLK 13	Alley Sweeping	0.13	24.00	\$3.12	
Arden Hills MN 55112-3906		Citywide Street Lighting	0.66	24.00	\$15.84	
<b>*661 PORTLAND AVE</b>					<b>\$29.04</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$29.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$29.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Ludwig	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	02-28-23-14-0101
Cheryl Ludwig	PAUL W 16 FT OF LOT 20 AND ALL	Alley Sweeping	0.13	56.00	\$7.28	
1555 Royal Hills Dr	OF LOT 19 BLK 13	Citywide Street Lighting	0.66	56.00	\$36.96	
Arden Hills MN 55112-3906					\$67.76	
*665 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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
James P Walsh Jr	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0100
Heidi S Walsh	PAUL LOT 18 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
671 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7139					\$48.40	
*671 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
David A Headrick	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-14-0098
Emily M Headrick	PAUL LOT 16 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
675 Portland Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7139					\$91.60	
*675 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$91.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kenneth J Bonneville Trustee	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-14-0174
Peggy J Bonneville Trustee	PAUL LOT 30 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
683 Portland Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7146					\$91.60	

**\*683 PORTLAND AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$91.60</b>

David M Wilhelm	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0162
Lisa K Wilhelm	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
1808 Hunter Hill Rd	205	Citywide Street Lighting	0.66	7.00	\$4.62	
Hudson WI 54016-5821					\$8.47	

**\*709 PORTLAND AVE 205**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

Tamara J Bergan	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0163
709 Portland Ave Unit 206	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7162	206	Citywide Street Lighting	0.66	7.00	\$4.62	
					\$8.47	

**\*709 PORTLAND AVE 206**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

Ratification 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>
Marilee J Ives	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0169</b>
Kat Beaulieu	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
709 Portland Ave Unit 306	306	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55104-7162					<u>\$8.47</u>	
<b>*709 PORTLAND AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.47</b>	
Kristen E Kampsula	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0154</b>
711 Portland Ave Unit 103	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7163	103	Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.47</u>	
<b>*711 PORTLAND AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.47</b>	
Doug Hoskin	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0161</b>
120 S 6th St Unit 2005	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
Minneapolis MN 55402-1822	204	Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.47</u>	
<b>*711 PORTLAND AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.47</b>	

Ratification 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>
Coralyn Malles	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0166</b>
711 Portland Ave Unit 303	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7163	303	Citywide Street Lighting	0.66	7.00	\$4.62	
					<b>\$8.47</b>	

**\*711 PORTLAND AVE 303**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

Lisa M Lehar	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0153</b>
713 Portland Ave Unit 102	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7161	102	Citywide Street Lighting	0.66	7.00	\$4.62	
					<b>\$8.47</b>	

**\*713 PORTLAND AVE 102**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

Kristi K Burt	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	<b>02-28-23-14-0158</b>
713 Portland Ave	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7161	201	Citywide Street Lighting	0.66	7.00	\$4.62	
					<b>\$8.47</b>	

**\*713 PORTLAND AVE 201**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juanita M Janeczko	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0164
713 Portland Ave	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7161	301	Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.47</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*713 PORTLAND AVE 301**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.47</b>

James L Kolar Jr	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0243
718 Portland Ave Unit C	NUMBER 407 PORT ST ALBANS	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7178	CONDOMINIUM UNIT C				<u>\$30.24</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*718 PORTLAND AVE C**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$30.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$30.24</b>

Catherine Farrell	Unit D	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0244
718 Portland Ave Unit D		Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7192					<u>\$30.24</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*718 PORTLAND AVE D**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$30.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$30.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda G Hall	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	28.00	\$11.76	02-28-23-14-0245
718 Portland Ave Unit E	NUMBER 407 PORT ST ALBANS	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7178	CONDOMINIUM UNIT E				\$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
Jamie M Summer	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	28.00	\$11.76	02-28-23-14-0247
809 10th Ave Nw	NUMBER 407 PORT ST ALBANS	Citywide Street Lighting	0.66	28.00	\$18.48	
Waseca MN 56093-1824	CONDOMINIUM UNIT G				\$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
Angela Lakin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	28.00	\$11.76	02-28-23-14-0248
718 Portland Ave Unit H	NUMBER 407 PORT ST ALBANS	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7179	CONDOMINIUM UNIT H				\$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



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Skubic	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0249
718 Portland Ave Unit I	NUMBER 407 PORT ST ALBANS	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7179	CONDOMINIUM UNIT I				\$30.24	
*718 PORTLAND AVE I		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
Mark D Putaski	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	02-28-23-14-0149
Josephine K Chung	PAUL EX W 26 FT LOT 20 AND ALL	Alley Sweeping	0.13	54.00	\$7.02	
719 Portland Ave	OF LOT 21 BLK 14	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55104-7146					\$65.34	
*719 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Gustavo A Lopez	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0155
Trisha S Lopez	LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
811 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7148					\$48.40	
*811 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul J Schuster	SECTION 2 TOWN 28 RANGE 23 EX W	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>02-28-23-13-0159</b>
Susan T Schuster	55 FT THE N 100 FT OF PART S OF	Citywide Street Lighting	0.66	100.00	\$66.00	
816 Portland Ave	PORTLAND AVE OF W 1/2 OF SE 1/4					
St Paul MN 55104-7147	OF SW 1/4 OF SW 1/4 OF NE 1/4 OF	*** Owner and Taxpayer ***			\$108.00	
<b>*816 PORTLAND AVE</b>	SEC 2 TN 28 RN 23					
*Ward: 1					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>
Cathleen K Brennan	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>02-28-23-13-0154</b>
817 Portland Ave	LOT 11 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-7148		Citywide Street Lighting	0.66	45.00	\$29.70	
<b>*817 PORTLAND AVE</b>					\$54.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.45</b>
Eric M Kustritz	SECTION 2 TOWN 28 RANGE 23 W 55	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>02-28-23-13-0160</b>
80 Virginia St	FT OF N 100 FT OF PART S OF	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2114	PORTLAND AVE OF W 1/2 OF SE 1/4					
<b>*826 PORTLAND AVE</b>	OF SW 1/4 OF SW 1/4 OF NE 1/4 OF	*** Owner and Taxpayer ***			\$59.40	
*Ward: 1	SEC 2 TN 28 RN 23					
*Pending as of: 8/21/2019					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd Orion Dampier	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-13-0151</b>
829 Portland Ave	WITH ESMT IN DOC NO 2047429; LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7148	8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*829 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Tracey Lue Stretch	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-13-0150</b>
833 Portland Ave	SUBJ TO ESMT IN DOC NO 2047429;	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-7148	THE E 1/2 OF LOT 13 & ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*833 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ngoh Tiong Tan	BRYANT'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>02-28-23-13-0176</b>
Leek Moy Tan	10 FT OF LOT 11 & ALL OF LOT 10	Alley Sweeping	0.13	50.00	\$6.50	
321 Arlington St	BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*849 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James R. Bradley	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0147
Julia W Bradley	LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
853 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7148					\$48.40	
*853 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Daniel E Zitzer	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	02-28-23-13-0146
Jill A Zitzer	LOT 8 BLK 6	Street Sweeping - Residential Street	0.42	30.50	\$12.81	
857 Portland Ave		Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55104-7148		Citywide Street Lighting	0.66	89.50	\$59.07	
*857 PORTLAND AVE		\$139.99				
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$139.99				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$139.99				
Thomas M Wigfield	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-24-0052
Diana R Wigfield	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
881 Portland Ave	MINNESOTA LOT 24 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7032					\$48.40	
*881 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim Marinelli	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0051</b>
885 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7032	MINNESOTA LOT 23 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*885 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sheila Garay Dela Cruz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0049</b>
Aaron James Lagoe	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
893 Portland Ave	MINNESOTA LOT 21 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*893 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Marina J Rathman	EX S 90 FT OF W ½ OF LOT 27 AND EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0155</b>
Po Box 1381	W 12 FT OF SD LOT 27 LYING N OF	Alley Sweeping	0.13	48.00	\$6.24	
Volcano HI 96785-1381	THE S 90 FT; LOT 27 AND EX E 40 FT;	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$49.44</b>	

**\*927 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.44</b>

Ratification 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>
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-23-24-0059</b>
930 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-7034	MINNESOTA E 5 FT OF W 1/2 OF LOT 3	Citywide Street Lighting	0.66	65.00	\$42.90	
<b>*930 PORTLAND AVE</b>	ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28				<b>\$78.65</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.65</b>

Daniel Repka	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>02-28-23-24-0060</b>
934 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-7034	MINNESOTA EX E 5 FT THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 28	Citywide Street Lighting	0.66	55.00	\$36.30	
<b>*934 PORTLAND AVE</b>					<b>\$66.55</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.55</b>

Crocus Hill Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>02-28-23-24-0095</b>
Po Box 4593	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-0593	MINNESOTA W 15 FT OF LOT 26 & ALL OF LOT 25 BLK 29	Citywide Street Lighting	0.66	55.00	\$36.30	
<b>*935 PORTLAND AVE</b>					<b>\$66.55</b>	

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daniel M Osadchuk	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>02-28-23-24-0092</b>
Margo Osadchuk	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
955 Portland Ave	MINNESOTA LOTS 20 AND LOT 21	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7035	BLK 29				<u>\$96.80</u>	

**\*955 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Jeffrey M Barnes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0063</b>
Karin L Barnes	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
956 Portland Ave	MINNESOTA LOT 9 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7034					<u>\$48.40</u>	

**\*956 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Allan L Osterud	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>02-28-23-24-0091</b>
Drucilla A Osterud	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
961 Portland Ave	MINNESOTA LOT 19 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7035					<u>\$48.40</u>	

**\*961 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert F Ingrassia	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>02-28-23-24-0066</b>
Lidia Poletz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
972 Portland Ave	MINNESOTA W 1/2 OF LOT 12 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7034	ALL OF LOT 13 BLK 28				<u>\$72.60</u>	

**\*972 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Barbara L Bauer	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	17.84	\$7.49	<b>02-28-23-24-0138</b>
977 Portland Ave Unit 1	NUMBER 554 JOHN IRELAND	Alley Sweeping	0.13	14.25	\$1.85	
St Paul MN 55104-7000	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	17.84	\$11.77	
					<u>\$21.11</u>	

**\*977 PORTLAND AVE 1**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$21.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.11</b>

Michael Tortorello	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	17.84	\$7.49	<b>02-28-23-24-0143</b>
Stephanie Curtis	NUMBER 554 JOHN IRELAND	Alley Sweeping	0.13	14.25	\$1.85	
977 Portland Ave Unit 6	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	17.84	\$11.77	
St Paul MN 55104-7000					<u>\$21.11</u>	

**\*977 PORTLAND AVE 6**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$21.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$21.11</b>



Ratification 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>
Joel A Pasiuk	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	02-28-23-23-0132
Natalie Pasiuk	NUMBER 454 SUMMIT PARK	Citywide Street Lighting	0.66	25.00	\$16.50	
987 Portland Ave	CONDOMINIUM UNIT NO.987				\$27.00	
St Paul MN 55104-7037		*** Owner and Taxpayer ***				
<b>*987 PORTLAND AVE</b>						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.00</b>
Jole R Shackelford	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-23-0054
Frankie B Shackelford	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
992 Portland Ave	MINNESOTA EX E 30 FT LOT 2 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-7036	ALL OF LOT 3 BLK 33				\$60.50	
<b>*992 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Brenda J Child	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	02-28-22-14-0046
2147 Powers Ave	2 LOT 13 BLK 5	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55119-4633					\$99.36	
<b>*2147 POWERS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$99.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.36</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sur La Rue Holdings Llc 1932 University Ave W St Paul MN 55104-3426 <b>*2189 POWERS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 20 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	<b>02-28-22-14-0053</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Derlee Moua 2197 Powers Ave St Paul MN 55119-4633 <b>*2197 POWERS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 21 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	<b>02-28-22-14-0054</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
James Joseph Kielkopf Marjoie Lorena Kielkopf 2212 Powers Ave St Paul MN 55119-4634 <b>*2212 POWERS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 2 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	71.00 71.00	\$29.82 \$46.86 <u>\$76.68</u>	<b>02-28-22-14-0059</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.68</b>

Ratification 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>
Luther L Thao 2220 Powers Ave St Paul MN 55119-4634 <b>*2220 POWERS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30 <u>\$113.40</u>	<b>02-28-22-14-0058</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$113.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$113.40</b>
Alan E Conard 465 Park Ave Mahtomedi MN 55115-1640 <b>*110 RUTH ST N 2</b> *Ward: 7 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21102	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	10.81 10.81	\$11.03 \$7.13 <u>\$18.16</u>	<b>02-28-22-12-0165</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$18.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.16</b>
Michelle Skinner 110 Ruth St N Unit 3 St Paul MN 55119-6683 <b>*110 RUTH ST N 3</b> *Ward: 7 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21103	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	10.81 10.81	\$11.03 \$7.13 <u>\$18.16</u>	<b>02-28-22-12-0166</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$18.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.16</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Walter James Remine 120 Ruth St N Unit 1 St Paul MN 55119-6684 <b>*120 RUTH ST N 1</b> *Ward: 7 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21201	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	10.81 10.81	\$11.03 \$7.13 \$18.16	<b>02-28-22-12-0155</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.16</b>
Kristen M Mandt 120 Ruth St N Unit 3 St Paul MN 55119-6699 <b>*120 RUTH ST N 3</b> *Ward: 7 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21203	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	10.81 10.81	\$11.03 \$7.13 \$18.16	<b>02-28-22-12-0157</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.16</b>
Megan R King 120 Ruth St #4 St Paul MN 55119-6684 <b>*120 RUTH ST N 4</b> *Ward: 7 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21204	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	10.81 10.81	\$11.03 \$7.13 \$18.16	<b>02-28-22-12-0158</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.16</b>

Ratification 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>
Nhia Xou Yang	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-22-21-0089
Khou Lee Yang	WEST LOT 36 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
125 Ruth St N					<u>\$134.40</u>	
St Paul MN 55119-4623		*** Owner and Taxpayer ***				
<b>*125 RUTH ST N</b>						
*Ward: 7					Total Assessment:	\$134.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$134.40</b>
Nancy K Miller	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Street	0.42	17.50	\$7.35	02-28-22-12-0066
132 Ruth St N Unit 12	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 12				<u>\$18.90</u>	
<b>*132 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>
Jean E Daavettila	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Street	0.42	17.50	\$7.35	02-28-22-12-0065
134 Ruth St N	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55106-6671	CONDOMINIUM "A" UNIT NO 11				<u>\$18.90</u>	
<b>*134 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>

Ratification 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>
Timothy A Erickson	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	<b>02-28-22-12-0063</b>
Cynthia M Erickson	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
138 Ruth St N Unit 9	CONDOMINIUM "A" UNIT NO 9				<u>\$18.90</u>	
St Paul MN 55119-6671		*** Owner and Taxpayer ***				
<b>*138 RUTH ST N</b>						
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>
Laurel M Trepier	APARTMENT OWNERSHIP NO 8	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	<b>02-28-22-12-0061</b>
142 Ruth St	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 7				<u>\$29.40</u>	
<b>*142 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$29.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$29.40</b>
Amber A Salguero Mullenbach	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	<b>02-28-22-12-0055</b>
144 Ruth St N Unit 1	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 1				<u>\$18.90</u>	
<b>*144 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward T Okubo	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	02-28-22-12-0057
Randall Okubo	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
148 Ruth St N	CONDOMINIUM "A" UNIT NO 3				<u>\$18.90</u>	
St Paul MN 55119-6671		*** Owner and Taxpayer ***				
<b>*148 RUTH ST N</b>						
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>
Michelle M Anderson	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	02-28-22-12-0058
150 Ruth St N Unit 4	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 4				<u>\$18.90</u>	
<b>*150 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>
Julie A Paul	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	02-28-22-12-0060
154 Ruth St N Unit 6	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 6				<u>\$18.90</u>	
<b>*154 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$18.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.90</b>

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lonnie D Foster	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0067</b>
18 Ruth St N	10 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4618					<u>\$109.20</u>	
<b>*18 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.20</b>	
John R Gibson	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>02-28-22-24-0009</b>
Annie S Gibson	NO. 3 LOT 16 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	
35 Ruth St N					<u>\$112.56</u>	
St Paul MN 55119-6674		*** Owner and Taxpayer ***				
<b>*35 RUTH ST N</b>						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	
Timothy J Mcgeehan	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>02-28-22-24-0006</b>
59 Ruth St N	NO. 3 LOT 19 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-6674					<u>\$112.56</u>	
<b>*59 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	

Ratification 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>
Erik M Atkinson	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>02-28-22-24-0005</b>
63 Ruth St N	NO. 3 LOT 20 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-6674					<u>\$112.56</u>	
<b>*63 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	
Wokie Massaquoi Dunna	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>02-28-22-24-0013</b>
9 Ruth St	NO. 3 LOT 12 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-6674					<u>\$112.56</u>	
<b>*9 RUTH ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	
City Of St Paul	SECTION 2 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	520.00	\$530.40	<b>02-28-22-42-0002</b>
25 4th St W Rm 1000	TO RD AND ST THE W 540 FT OF N	Street Sweeping - Residential Stree	0.42	686.00	\$288.12	
St Paul MN 55102-1692	800 FT OF NW 1/4 OF SE 1/4 OF SEC 2 TN 28 RN 22	Citywide Street Lighting	0.66	1,206.00	\$795.96	
<b>*60 RUTH ST S</b>					<u>\$1,614.48</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,614.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,614.48</b>	

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Selby 1025 Llc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	259.00	\$264.18	<b>02-28-23-22-0228</b>
C/O Statera Fitness	AVE LOTS 15 THRU LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
1025 Selby Ave Ste 100		Citywide Street Lighting	0.66	365.00	\$240.90	
St Paul MN 55104-6533		Selby No 2 Area ASL	0.24	259.00	\$62.16	
<b>*1025 SELBY AVE</b>					<b>\$611.76</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$611.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$611.76</b>	
Tk Inspiration Inc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-22-0106</b>
1091 Rice St	AVE LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55117-4920		Citywide Street Lighting	0.66	169.00	\$111.54	
<b>*1040 SELBY AVE</b>		Selby No 2 Area ASL	0.24	60.00	\$14.40	
					<b>\$232.92</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$232.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$232.92</b>	
Voice Of East African Women Inc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-22-0082</b>
C/O African American Family Services	AVE LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
2550 University Ave W Unit 151s		Citywide Street Lighting	0.66	169.00	\$111.54	
St Paul MN 55114-1052		Selby No 2 Area ASL	0.24	60.00	\$14.40	
<b>*1041 SELBY AVE</b>					<b>\$232.92</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$232.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$232.92</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Lindstrom	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0108</b>
Michael Caron	AVE LOT 3 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1052 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6534					<u>\$76.80</u>	
<b>*1052 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	
Daniel P Englund	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0109</b>
Dixie D Englund	AVE LOT 4 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1054 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6534					<u>\$76.80</u>	
<b>*1054 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	
1065 Selby Llc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0077</b>
392 Mississippi River Blvd N	AVE LOT 23 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4927		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					<u>\$76.80</u>	
<b>*1065 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	



Ratification 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>
Arhondus Y Simmons	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0075</b>
Mamadou Kone	SUBJ TO AVE AND ESMT LOT 21 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
1080 Selby Ave	3	Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6534					<u>\$76.80</u>	
<b>*1073 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	
Arhondus Simmons	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0115</b>
1080 Selby Ave	AVE LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6534		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					<u>\$76.80</u>	
<b>*1080 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	
Craig P Fernholz	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0073</b>
Anneliese P Stuhrt	AVE LOT 19 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1081 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6535					<u>\$76.80</u>	
<b>*1081 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William H Crowder	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0116</b>
Ann K Leppanen	AVE LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1084 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6534					<u>\$76.80</u>	
<b>*1084 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	595.00	\$606.90	<b>02-28-23-22-0192</b>
360 Colborne St	SUBJ TO AVE; VAC AVE ACCRUING	Street Sweeping - Residential Stree	0.42	516.00	\$216.72	
St Paul MN 55102-3299	TO & FOL LOTS 1 THRU 14 & ALL OF	Citywide Street Lighting	0.66	1,111.00	\$733.26	
	LOTS 15 THRU LOT 28 BLK 5	Selby No 2 Area ASL	0.24	595.00	\$142.80	
<b>*161 SELBY AVE</b>					<u>\$1,699.68</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,699.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,699.68</b>	
Mississippi Mkt Coop Inc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	<b>02-28-23-11-0325</b>
Alan G Mathewson Gn Mgr	PAUL N 1/2 OF VAC ALLEY	Alley Sweeping	0.13	10.00	\$1.30	
622 Selby Ave	ACCRUING & FOL LOTS 1,2 & LOT 3	Citywide Street Lighting	0.66	240.00	\$158.40	
St Paul MN 55104-6614	BLK 5	Selby No 1 Area ASL	0.51	230.00	\$117.30	
<b>*622 SELBY AVE</b>					<u>\$521.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$521.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$521.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Beasley 642 Selby Ave St Paul MN 55104-6614 <b>*642 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL EX WLY QUADRANGULAR PART BEING 1 6/10 FT ON N L AND 1 FT ON S L LOT 6 & ALL OF LOTS 4 & LOT 5 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	118.00 119.00 118.00 118.00	\$120.36 \$15.47 \$77.88 \$60.18 <u>\$273.89</u>	<b>02-28-23-11-0330</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$273.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$273.89</b>	
Lamf Llc 644 Selby Ave St Paul MN 55104-6614 <b>*644 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL WLY QUADRANGULAR PART OF LOT 6 BEING 1 6/10 FT ON N L AND 1 FT ON S L AND ALL OF LOT 7 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	42.00 41.00 42.00 42.00	\$42.84 \$5.33 \$27.72 \$21.42 <u>\$97.31</u>	<b>02-28-23-11-0159</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.31</b>	
Michael Dolan 711 3rd St N Stillwater MN 55082-4083 <b>*650 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$20.40 <u>\$92.80</u>	<b>02-28-23-11-0160</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Law Offices Of Kim Hunter & Assoc Plc 1451 Edmund Ave St Paul MN 55104-2408 <b>*656 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 & LOT 10 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$40.80 <u>\$185.60</u>	<b>02-28-23-11-0313</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$185.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$185.60</b>	
662 Selby Development Llc 18216 Jamaica Path Lakeville MN 55044-0078 <b>*660 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$40.80 <u>\$185.60</u>	<b>02-28-23-11-0163</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$185.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$185.60</b>	
662 Selby Development Llc 18216 Jamaica Path Lakeville MN 55044-0078 <b>*668 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.02 0.13 0.66 0.51	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$20.40 <u>\$92.80</u>	<b>02-28-23-11-0164</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$92.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
683 Hague Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>02-28-23-11-0336</b>
1564 Selby Ave 9	PAUL SUBJ TO ESMT; LOTS 14 AND 15	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55104-6337	BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
<b>*672 SELBY AVE</b>		Citywide Street Lighting	0.66	190.00	\$125.40	
*Ward: 1		Selby No 1 Area ASL	0.51	80.00	\$40.80	
					<b>\$304.40</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$304.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$304.40</b>

Isabel Hughes	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>02-28-23-11-0181</b>
1564 Selby Ave Unit 9	PAUL WLY PART OF ST ALBANS ST	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55104-6337	VAC BET EXTENDED N AND S LINES	Alley Sweeping	0.13	42.00	\$5.46	
<b>*682 SELBY AVE</b>	OF LOT 1 AND MEASURING 1.67 FT	Citywide Street Lighting	0.66	151.00	\$99.66	
*Ward: 1	ON N LINE & 2.42 FT ON SL & LOT 1	Selby No 1 Area ASL	0.51	42.00	\$21.42	
					<b>\$215.16</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$215.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$215.16</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Elizabeth Brown	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>02-28-23-11-0321</b>
1555 Edmund Ave	PAUL LOTS 2 & LOT 3 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104		Citywide Street Lighting	0.66	80.00	\$52.80	
<b>*684 SELBY AVE</b>		Selby No 1 Area ASL	0.51	80.00	\$40.80	
*Ward: 1					<u>\$185.60</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$185.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$185.60</b>

Pdmr St Paul Llc	Lots 12 Thru Lot 15 Blk 6	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	<b>02-28-23-11-0386</b>
755 Selby Ave Suite 1		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55104-7665		Alley Sweeping	0.13	160.00	\$20.80	
<b>*736 SELBY AVE</b>		Citywide Street Lighting	0.66	269.00	\$177.54	
*Ward: 1		Selby No 1 Area ASL	0.51	160.00	\$81.60	
*Pending as of: 8/21/2019					<u>\$488.92</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$488.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$488.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pdmc Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	400.00	\$408.00	<b>02-28-23-11-0062</b>
755 Selby Ave Ste A	PAUL LOTS 16 THRU LOT 25 BLK 3	Alley Sweeping	0.13	400.00	\$52.00	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	400.00	\$264.00	
<b>*739 SELBY AVE</b>		Selby No 1 Area ASL	0.51	400.00	\$204.00	
*Ward: 1					<b>\$928.00</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$928.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$928.00</b>	
Selby Grotto Limited Partnersh	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	<b>02-28-23-12-0268</b>
7151 York Ave S	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
Edina MN 55435-4418	ADDITION TO ST. PAUL S 76.84 FT OF	Citywide Street Lighting	0.66	365.00	\$240.90	
<b>*755 SELBY AVE</b>	LOT 15 AND ALL OF LOTS 16 THRU 20	Selby No 1 Area ASL	0.51	246.00	\$125.46	
*Ward: 1	BLK 6				<b>\$667.26</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$667.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$667.26</b>	
Housing And Redev Authority	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0113</b>
25 4th St W 12th Flr	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-1634	ADDITION TO ST. PAUL LOT 14 BLK	Selby No 1 Area ASL	0.51	41.00	\$20.91	
<b>*767 SELBY AVE</b>	6				<b>\$89.79</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.79</b>	

Ratification 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>
Blaine Hebert	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0120</b>
Po Box 40528	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-8528	ADDITION TO ST. PAUL LOT 8 BLK 7	Selby No 1 Area ASL	0.51	41.00	\$20.91	
					<b>\$89.79</b>	

**\*768 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.79</b>

Housing And Redev Auth St Paul	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0112</b>
25 4th St St W Ste 1400	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-1632	ADDITION TO ST. PAUL LOT 13 BLK 6	Selby No 1 Area ASL	0.51	41.00	\$20.91	
					<b>\$89.79</b>	

**\*771 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.79</b>

Blaine Hebert	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0121</b>
Po Box 40528	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-8528	ADDITION TO ST. PAUL LOT 9 BLK 7	Selby No 1 Area ASL	0.51	41.00	\$20.91	
					<b>\$89.79</b>	

**\*774 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.79</b>



Ratification 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>
2175 St Clair Llc	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	<b>02-28-23-12-0267</b>
C/O Joseph Hughes	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	
1564 Selby Ave Unit 9	ADDITION TO ST. PAUL EX THE N 7.5	Citywide Street Lighting	0.66	194.00	\$128.04	
St Paul MN 55104-6337	FT; LOTS 11 & 12 BLK 6	Selby No 1 Area ASL	0.51	82.00	\$41.82	
<b>*777 SELBY AVE</b>					<b>\$300.54</b>	
*Ward: 1		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$300.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$300.54</b>	
Union Park Management	NININGER & DONNELLY'S	*** Taxpayer and 3rd Party ***				<b>02-28-23-12-0267</b>
1564 Selby Ave #9	ADDITION TO HOLCOMBE'S					
St Paul MN 55104-6337	ADDITION TO ST. PAUL EX THE N 7.5					
<b>*777 SELBY AVE</b>	FT; LOTS 11 & 12 BLK 6					
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$300.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$300.54</b>	
Property Nanny Inc	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-12-0122</b>
732 Capitol Hts	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
St Paul MN 55103-2102	ADDITION TO ST. PAUL LOT 10 BLK 7	Citywide Street Lighting	0.66	160.00	\$105.60	
<b>*778 SELBY AVE</b>		Selby No 1 Area ASL	0.51	41.00	\$20.91	
*Ward: 1					<b>\$218.31</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$218.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$218.31</b>	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nathaniel A Khaliq		NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-12-0093
Victoria Davis		ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
796 Hague Ave		ADDITION TO ST. PAUL LOT 18 BLK 5	Citywide Street Lighting	0.66	159.00	\$104.94	
St Paul MN 55104-6609						\$195.72	
*781 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$195.72
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$195.72
Nathaniel A Khaliq		NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-12-0092
Victoria Davis		ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
796 Hague Ave		ADDITION TO ST. PAUL LOT 17 BLK 5				\$67.20	
St Paul MN 55104-6609							
*787 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$67.20
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$67.20
Abdalla Y Tobasi		LOTS 10 THRU LOT 14 BLK 5					02-28-23-12-0288
809 Selby Ave			Less Land Usage Discount (%)				
St Paul MN 55104-6621			Less Rate of Discharge Discount (%)				
*809 SELBY AVE			Less Flood Plain Discount (%)				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$464.52
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$464.52

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>
1065 Selby Llc	Ex Ave Lot 22 Blk 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-22-0076</b>
392 Mississippi River Blvd N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4927		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					<b>\$76.80</b>	

**\*835 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$76.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.80</b>

Carolyn M Wilson	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-12-0075</b>
843 Selby Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6623	ADDITION TO ST. PAUL SUBJ TO					
					<b>\$67.20</b>	

**\*843 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.20</b>

Abdalla Y Tobasi	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	239.00	\$243.78	<b>02-28-23-12-0074</b>
809 Selby Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	239.00	\$157.74	
St Paul MN 55104-6621	ADDITION TO ST. PAUL LOTS 10, 11, &	Selby No 2 Area ASL	0.24	120.00	\$28.80	
					<b>\$430.32</b>	

**\*857 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$430.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$430.32</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
169 Victoria Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	<b>02-28-23-21-0049</b>
1564 Selby Ave Unit 9	AVE LOT 5 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-6624		Selby No 2 Area ASL	0.24	46.00	\$11.04	
					<b>\$88.32</b>	

**\*869 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$88.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.32</b>

James A Logan	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	<b>02-28-23-21-0052</b>
Lora Etta Logan	SUBJ TO ST AND ALLEY LOTS 2 AND	Alley Sweeping	0.13	92.00	\$11.96	
1331 Dayton Ave	LOT 3 BLK 3	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55104-6441		Selby No 2 Area ASL	0.24	92.00	\$22.08	
					<b>\$188.60</b>	

**\*872 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$188.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$188.60</b>

169 Victoria Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	<b>02-28-23-21-0048</b>
1564 Selby Ave Unit 9	AVE LOT 4 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-6624		Selby No 2 Area ASL	0.24	46.00	\$11.04	
					<b>\$88.32</b>	

**\*873 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$88.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Selby 874 Llc	SANBORN'S ADDITION TO ST. PAUL EX AVE AND ALLEY LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-21-0053</b>
Po Box 681		Alley Sweeping	0.13	41.00	\$5.33	
Circle Pines MN 55014-0681		Citywide Street Lighting	0.66	41.00	\$27.06	
<b>*874 SELBY AVE</b>		Selby No 2 Area ASL	0.24	41.00	\$9.84	
*Ward: 1					<b>\$84.05</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.05</b>	
Bernard D Foster	SANBORN'S ADDITION TO ST. PAUL EX AVE AND ALLEY LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-23-21-0055</b>
Fraun Foster		Alley Sweeping	0.13	41.00	\$5.33	
888 Selby Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6529		Selby No 2 Area ASL	0.24	41.00	\$9.84	
<b>*888 SELBY AVE</b>					<b>\$84.05</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$84.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.05</b>	
Caitlin Frey	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-21-0044</b>
Daniel Frey		Alley Sweeping	0.13	40.00	\$5.20	
893 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6528		Selby No 2 Area ASL	0.24	40.00	\$9.60	
<b>*893 SELBY AVE</b>					<b>\$82.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ella Powell	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*894 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					\$82.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.00	
James P Moeching	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0042
W8441 285th Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
Hager City WI 54014-8108	MINNESOTA EX AVE LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*901 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					\$82.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.00	
Deborah A Lamb Davis	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0059
906 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*906 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					\$82.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nadine Robinson	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0060
2409 Starcrest Dr	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
Silver Spring MD 20904-5459	MINNESOTA EX AVE LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
		Selby No 2 Area ASL	0.24	40.00	\$9.60	
					<b>\$82.00</b>	

**\*910 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Taxpayer and 3rd Party \*\*\*

Total Assessment:	\$82.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.00</b>

Stacy Robinson	BROWN'S FIRST ADDITION TO THE	*** Owner ***				02-28-23-21-0060
2409 Starcrest Dr	CITY OF ST. PAUL RAMSEY CO.,					
Silver Spring MD 20904-5459	MINNESOTA EX AVE LOT 5 BLK 3					
					<b>\$82.00</b>	
					<b>\$0.00</b>	
					<b>\$0.00</b>	
					<b>\$0.00</b>	
					<b>\$82.00</b>	

**\*910 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$82.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.00</b>

Emmett C Booker	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	02-28-23-21-0154
107 Milton St N	THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
St Paul MN 55104-6525		Alley Sweeping	0.13	64.00	\$8.32	
		Citywide Street Lighting	0.66	170.00	\$112.20	
		Selby No 2 Area ASL	0.24	64.00	\$15.36	
					<b>\$245.68</b>	

**\*917 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$245.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$245.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
3 Boyz Llc	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	<b>02-28-23-21-0242</b>
2409 Starcres Dr	THE CITY OF ST. PAUL EX W 17 FT;	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
Silver Spring MD 20904-5459	LOT 3 & ALL OF LOTS 1 & 2 IN BLOCK	Citywide Street Lighting	0.66	228.00	\$150.48	
<b>*920 SELBY AVE</b>	3	Selby No 2 Area ASL	0.24	127.00	\$30.48	
*Ward: 1					<b>\$352.92</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.92</b>	
Scott M Tonneson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-23-21-0153</b>
Jennifer L Thorson	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
937 Selby Ave	20 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6531		Selby No 2 Area ASL	0.24	60.00	\$14.40	
<b>*937 SELBY AVE</b>					<b>\$123.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$123.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.00</b>	
Charlene K Abdullah	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-21-0160</b>
944 Selby Ave	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6530		Selby No 2 Area ASL	0.24	40.00	\$9.60	
<b>*944 SELBY AVE</b>					<b>\$76.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$76.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.80</b>	



Ratification 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>
Maria De Jesus Gutierrez 949 Selby Ave St Paul MN 55104-6531 <b>*949 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL THE E 1/2 OF LOT 15 & ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 2 Area ASL	1.02 0.13 0.66 0.24	60.00 60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 \$14.40 <u>\$123.00</u>	<b>02-28-23-21-0240</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$123.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$123.00</b>	
Mark Nygaard 950 Selby Ave St Paul MN 55104-6530 <b>*950 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 2 Area ASL	1.02 0.66 0.24	40.00 40.00 40.00	\$40.80 \$26.40 \$9.60 <u>\$76.80</u>	<b>02-28-23-21-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.80</b>	
Richard L Grigsby Lavonda Pittman Grigsby 961 Selby Ave St Paul MN 55104-6531 <b>*961 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 2 Area ASL	1.02 0.13 0.66 0.24	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$9.60 <u>\$82.00</u>	<b>02-28-23-21-0147</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.00</b>	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffery Eberhardt	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-22-0103	
C/O Natural Sound Studio	AVE THE E 56/100 FT OF LOT 26 AND	Citywide Street Lighting	0.66	41.00	\$27.06		
989 Selby Ave	ALL OF LOT 27 BLK 4	Selby No 2 Area ASL	0.24	41.00	\$9.84		
St Paul MN 55104-6533					\$78.72		
*989 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$78.72
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$78.72
Andrea L Banducci	APARTMENT OWNERSHIP NO 65	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	02-28-23-14-0012	
C/O Tom Banducci	GENEVA FLATS CONDOMINIUM	Alley Sweeping	0.13	9.00	\$1.17		
1516 S Loggers Pond Place # 32	UNIT NO 1	Citywide Street Lighting	0.66	11.00	\$7.26		
Boise ID 83706-7560					\$13.05		
*110 ST ALBANS ST N 1			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$13.05
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$13.05
Karen L Mueller	APARTMENT OWNERSHIP NO 65	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	02-28-23-14-0013	
110 St Albans St N Unit 2	GENEVA FLATS CONDOMINIUM	Alley Sweeping	0.13	9.00	\$1.17		
St Paul MN 55104-7155	UNIT NO 2	Citywide Street Lighting	0.66	11.00	\$7.26		
					\$13.05		
*110 ST ALBANS ST N 2			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019							
			Total Assessment:				\$13.05
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$13.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Biancini	APARTMENT OWNERSHIP NO 65	Street Sweeping - Residential Street	0.42	11.00	\$4.62	02-28-23-14-0015
Ruoxi Song	GENEVA FLATS CONDOMINIUM	Alley Sweeping	0.13	9.00	\$1.17	
110 Saint Albans St N 4	UNIT NO 4	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55104-7155					\$13.05	
*110 ST ALBANS ST N 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.05	
		***ESCROW***				
683 Hague Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	168.00	\$70.56	02-28-23-11-0311
1564 Selby Ave 9	PAUL E 1/2 OF LOT 29 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6337	30 BLK 6	Citywide Street Lighting	0.66	168.00	\$110.88	
					\$189.24	
*147 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$189.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.24	
Thomas R Koppelman Jr	APARTMENT OWNERSHIP NO 26 ST	Street Sweeping - Residential Street	0.42	13.00	\$5.46	02-28-23-14-0191
Jill M Koppelman	ALBANS COURT CONDOMINIUMS	Citywide Street Lighting	0.66	13.00	\$8.58	
18170 Whipple Tree Ln	UNIT NO 1-S				\$14.04	
Brookfield WI 53045						
*20 ST ALBANS ST N 1-S		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$14.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.04	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Funkhouser	APARTMENT OWNERSHIP NO 26 ST	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	02-28-23-14-0192
20 St Albans St N Unit 2s	ALBANS COURT CONDOMINIUMS	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55104-7151	UNIT NO 2-S				\$14.04	
<b>*20 ST ALBANS ST N 2S</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$14.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.04</b>	
Debbie C Guzman	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	02-28-23-11-0025
229 St Albans St N	PAUL EX N 80 FT LOTS 1 2 AND LOT	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-6654	3 BLK 2				\$45.36	
<b>*229 ST ALBANS ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.36</b>	
Joseph Robert Spurlin	APARTMENT OWNERSHIP NO 26 ST	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	02-28-23-14-0198
28 St Albans St N Unit 4n	ALBANS COURT CONDOMINIUMS	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55104-7142	UNIT NO 4-N				\$14.04	
<b>*28 ST ALBANS ST N 4N</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$14.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.04</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas B Masterman	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0071
Rebecca A Masterman	PAUL N 1/3 OF LOTS 16 17 AND LOT	Alley Sweeping	0.13	120.00	\$15.60	
72 St Albans St N	18 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7559					\$58.80	
*72 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Jonathan S Mason	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	02-28-23-41-0137
Sonja L Mason	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	
21 St Albans St S Unit 1	NO 1	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55105-3429					\$30.90	
*21 ST ALBANS ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.90	
Mary Horan	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-41-0138
23 St Albans St S Unit 2	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	9.00	\$1.17	
St Paul MN 55105-3429	NO 2	Citywide Street Lighting	0.66	7.00	\$4.62	
					\$8.73	
*23 ST ALBANS ST S 2		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.73	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard P Keller	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	<b>02-28-23-41-0139</b>
Jennifer L Miller	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	21.00	\$2.73	
23 St Albans St S #3	NO 3	Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55105-3429					<u>\$22.17</u>	

**\*23 ST ALBANS ST S 3**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$22.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.17</b>

Linda A Makinen	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Stree	0.42	15.57	\$6.54	<b>02-28-23-41-0009</b>
24 St Albans St S 1	24 ST ALBANS PLACE	Alley Sweeping	0.13	14.57	\$1.89	
St Paul MN 55106-3431	CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	15.57	\$10.28	
					<u>\$18.71</u>	

**\*24 ST ALBANS ST S 1**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.71</b>

Kevin K Nimerfro	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Stree	0.42	15.57	\$6.54	<b>02-28-23-41-0013</b>
24 St Albans St Unit 5	24 ST ALBANS PLACE	Alley Sweeping	0.13	14.57	\$1.89	
St Paul MN 55105-3431	CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	15.57	\$10.28	
					<u>\$18.71</u>	

**\*24 ST ALBANS ST S 5**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.71</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Ruppenthal Trustee	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Stree	0.42	15.57	\$6.54	<b>02-28-23-41-0014</b>
24 St Albans St S Unit 6	24 ST ALBANS PLACE	Alley Sweeping	0.13	14.57	\$1.89	
St Paul MN 55105-3431	CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.66	15.57	\$10.28	
					<b>\$18.71</b>	

**\*24 ST ALBANS ST S 6**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.71</b>

Kathleen R Gearin	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>02-28-23-41-0142</b>
27 St Albans St S	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55105-3429	NO 6	Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$14.91</b>	

**\*27 ST ALBANS ST S 6**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.91</b>

Jeremy D Ordemann	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>02-28-23-41-0143</b>
Whitney F Ordemann	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	15.00	\$1.95	
27 St Albans St S Unit 7	NO 7	Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$14.91</b>	

**\*27 ST ALBANS ST S 7**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.91</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxann M Brennan	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0015</b>
30 St Albans St S Unit 1a	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3432	CONDOMINIUMS UNIT NO 1A	Alley Sweeping	0.13	7.66	\$1.00	
<b>*30 ST ALBANS ST S 1A</b>		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019					<b>\$18.83</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Jeffrey P Scott	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0017</b>
James A Rocco	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
30 St Albans St S Unit 3a	CONDOMINIUMS UNIT NO 3A	Alley Sweeping	0.13	7.66	\$1.00	
St Paul MN 55105-3432		Citywide Street Lighting	0.66	10.33	\$6.82	
<b>*30 ST ALBANS ST S 3A</b>		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Ward: 2					<b>\$18.83</b>	
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 G Somermeyer	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0018</b>
Jan C Painter	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
30 St Albans St S Unit 4a	CONDOMINIUMS UNIT NO 4A	Alley Sweeping	0.13	7.66	\$1.00	
St Paul MN 55105-3432		Citywide Street Lighting	0.66	10.33	\$6.82	
<b>*30 ST ALBANS ST S 4A</b>		Grand-East I Area ASL	0.57	7.66	\$4.37	
					<b>\$18.83</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Hillary B Parsons	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0021</b>
42 St Albans St S Unit 1b	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3433	CONDOMINIUMS UNIT NO 1B	Alley Sweeping	0.13	7.66	\$1.00	
<b>*42 ST ALBANS ST S 1B</b>		Citywide Street Lighting	0.66	10.33	\$6.82	
		Grand-East I Area ASL	0.57	7.66	\$4.37	
					<b>\$18.83</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Scott	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0023</b>
42 St Albans St S #3b	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3433	CONDOMINIUMS UNIT NO 3B	Alley Sweeping	0.13	7.66	\$1.00	
<b>*42 ST ALBANS ST S 3B</b>		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019					<u>\$18.83</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Susan K Weberg	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	<b>02-28-23-41-0024</b>
42 St Albans St S	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3433	CONDOMINIUMS UNIT NO 4B	Alley Sweeping	0.13	7.66	\$1.00	
<b>*42 ST ALBANS ST S 4B</b>		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019					<u>\$18.83</u>	
*** Owner and Taxpayer ***						

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael T Appleton	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	02-28-23-41-0025
42 St Albans St S 5b	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3433	CONDOMINIUMS UNIT NO 5B	Alley Sweeping	0.13	7.66	\$1.00	
<b>*42 ST ALBANS ST S 5B</b>		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019					<b>\$18.83</b>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$18.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.83</b>

Carla J Hagen	CONDOMINIUM NUMBER 4 62 SO ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	02-28-23-41-0077
Leroy N Sorenson	ALBANS CONDOMINIUM UNIT NO B	Alley Sweeping	0.13	17.00	\$2.21	
62 St Albans St S #B		Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55105-3504					<b>\$15.17</b>	
<b>*62 ST ALBANS ST S B</b>		*** Owner and Taxpayer ***				

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

Total Assessment:	\$15.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.17</b>

Bruce E Johnson	CONDOMINIUM NUMBER 4 62 SO ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	02-28-23-41-0078
62 St Albans St S Unit 3	ALBANS CONDOMINIUM UNIT NO C	Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55105-3504		Citywide Street Lighting	0.66	12.00	\$7.92	
<b>*62 ST ALBANS ST S C</b>					<b>\$15.17</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$15.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.17</b>

Ratification 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>
Kathleen A Lilly	CONDOMINIUM NUMBER 4 62 SO ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>02-28-23-41-0080</b>
62 St Albans St S Unit 5	ALBANS CONDOMINIUM UNIT NO E	Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55105-3504		Citywide Street Lighting	0.66	12.00	\$7.92	
<b>*62 ST ALBANS ST S E</b>					<b>\$15.17</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$15.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.17</b>

Seth C Hawkins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>02-28-23-41-0082</b>
66 St Albans St S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105-3501	MINNESOTA EX E 6 FT & EX S 105 FT	Citywide Street Lighting	0.66	45.00	\$29.70	
<b>*70 ST ALBANS ST S</b>	LOT 15 BLK 2				<b>\$55.75</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$55.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.75</b>

Marilyn Bach	APARTMENT OWNERSHIP NO 112	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>02-28-23-41-0132</b>
9 St Albans St S Unit 1a	BROWNSTONE CORNER	Street Sweeping - Residential Stree	0.42	12.34	\$5.18	
St Paul MN 55105-3429	CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.66	22.34	\$14.74	
<b>*9 ST ALBANS ST S 1A</b>					<b>\$30.12</b>	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$30.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$30.12</b>

Ratification 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>
Glacier Properties 3 Llc	BRYANT'S PARK ADDITION LOT 17	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0077</b>
12153 Marquess Ln N	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Lake Elmo MN 55042-4432		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1011 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

David P Schwebel	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0172</b>
1059 St Clair Ave	SAINT PAUL, MINN. LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1059 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Sarah Schuurman	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0171</b>
1061 Saint Clair Ave	SAINT PAUL, MINN. LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1061 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0170</b>
1067 St Clair Ave	SAINT PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1067 ST CLAIR AVE</b>					<b>\$72.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Patrice Lauer Roberts	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0167</b>
David E Roberts	SAINT PAUL, MINN. LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1079 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3267					<b>\$72.40</b>	
<b>*1079 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Brian J Zambreno	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-33-0166</b>
Karina T Zambreno	SAINT PAUL, MINN. LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1083 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3267					<b>\$72.40</b>	
<b>*1083 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification 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>
Anthony A Govrik	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art	1.02	5.46	\$5.56	<b>02-28-23-43-0156</b>
807 Saint Clair Ave Apt 3	CLAIRWOOD CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	
St Paul MN 55105-3289	NO 3	Citywide Street Lighting	0.66	17.59	\$11.61	
					<u>\$22.27</u>	

**\*807 ST CLAIR AVE 3**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$22.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.27</b>

Elizabeth A Anderson	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art	1.02	5.46	\$5.56	<b>02-28-23-43-0158</b>
807 St Clair Ave Unit 5	CLAIRWOOD CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	
St Paul MN 55105-3289	NO 5	Citywide Street Lighting	0.66	17.59	\$11.61	
					<u>\$22.27</u>	

**\*807 ST CLAIR AVE 5**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$22.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.27</b>

Laura Lablanc	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art	1.02	5.46	\$5.56	<b>02-28-23-43-0159</b>
Thomas F Lablanc	CLAIRWOOD CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	
807 St Clair Ave Unit A	NO A	Citywide Street Lighting	0.66	17.59	\$11.61	
					<u>\$22.27</u>	

**\*807 ST CLAIR AVE A**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$22.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$22.27</b>

Ratification 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>
Nathaniel P Longley	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-43-0169</b>
Karen L Phillips	RAMSEY COUNTY, MINNESOTA E 1/2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
819 St Clair Ave	OF LOT 6 AND ALL OF LOTS 4 AND	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3331	LOT 5 BLK 3				<u>\$138.00</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*811 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$138.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.00</b>

Barbara Vellenga	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art	1.02	9.94	\$10.14	<b>02-28-23-43-0177</b>
855 St Clair Ave	NO 103	Street Sweeping - Residential Stree	0.42	19.13	\$8.03	
St Paul MN 55105-3277		Citywide Street Lighting	0.66	29.07	\$19.18	
					<u>\$37.35</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*855 ST CLAIR AVE 103**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$37.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.35</b>

Cheryl A Ingstad	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art	1.02	9.94	\$10.14	<b>02-28-23-43-0182</b>
855 St Clair Ave Unit 204	NO 204	Street Sweeping - Residential Stree	0.42	19.13	\$8.03	
St Paul MN 55105-3277		Citywide Street Lighting	0.66	29.07	\$19.18	
					<u>\$37.35</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*855 ST CLAIR AVE 204**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$37.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.35</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Samuel J Varghese	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	02-28-23-34-0093
Jenna L Varghese	5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
865 St Clair Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55105-3211	29 AND ALL OF LOT 30 BLK 4				\$115.92	

\*\*\* Owner and Taxpayer \*\*\*

**\*865 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.92</b>

Brad J Leventhal	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-34-0092
Po Box 16289	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-0289	THE CITY OF ST. PAUL W 1/2 OF LOT				\$100.80	
	29 AND EX N 18 5/10 FT OF W 37 FT					

\*\*\* Owner and Taxpayer \*\*\*

**\*871 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Chanel Strandquist	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	02-28-23-34-0196
875 St Clair Ave Unit 3	NUMBER 350 CROCUS HEIGHTS	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55105-3278	CONDOMINIUMS UNIT NO.3				\$25.20	

\*\*\* Owner and Taxpayer \*\*\*

**\*875 ST CLAIR AVE 3**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$25.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$25.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 G Hardy 686 Fairmount Ave St Paul MN 55105-3520 <b>*875 ST CLAIR AVE 4</b> *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 350 CROCUS HEIGHTS CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	15.00 15.00	\$15.30 \$9.90 \$25.20	<b>02-28-23-34-0197</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.20</b>
Juan Gonzalez 895 Saint Clair Ave St Paul MN 55105-3211 <b>*895 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	<b>02-28-23-34-0087</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Osadchuk Properties 903s Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*903 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 THRU LOT 21 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	160.00 160.00	\$163.20 \$105.60 \$268.80	<b>02-28-23-34-0086</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$268.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Miller	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-34-0084</b>
891 James Ave	5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
St Paul MN 55102-3328	THE CITY OF ST. PAUL LOT 16 BLK 4	Citywide Street Lighting	0.66	165.00	\$108.90	
					<u>\$202.20</u>	

**\*919 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$202.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$202.20</b>

Roger D Youngs	C. C. EMERSON'S ADDITION LOT 24	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>02-28-23-34-0193</b>
Darla M Baker	BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
923 St Clair Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3215		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$107.90</u>	

**\*923 ST CLAIR AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.90</b>

Aaron Kangas	C. C. EMERSON'S ADDITION LOT 23	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-34-0192</b>
929 St Clair Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3215		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

**\*929 ST CLAIR AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Roseth	C. C. EMERSON'S ADDITION LOT 21	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-34-0190</b>
Valarie M Roseth	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
937 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3215					<u>\$90.50</u>	
<b>*937 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Janice E Cylkowski	C. C. EMERSON'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-34-0189</b>
945 St Clair Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3215		Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*945 ST CLAIR AVE</b>					<u>\$90.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Melissa M Haggerty	C. C. EMERSON'S ADDITION LOT 15	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>02-28-23-34-0184</b>
Robert M Haggerty	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
158 Spring Valley Cir		Citywide Street Lighting	0.66	50.00	\$33.00	
Bloomington MN 55420-5535					<u>\$90.50</u>	
<b>*969 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter V Maye	C. C. EMERSON'S ADDITION LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	02-28-23-34-0183
Elizabeth H Cobb	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
975 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3215					<u>\$90.50</u>	
<b>*975 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Lee M Meilleur	C. C. EMERSON'S ADDITION LOT 13	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	02-28-23-34-0182
977 St Clair Ave	BLK 2	Street Sweeping - Residential Stree	0.42	55.50	\$23.31	
St Paul MN 55105-3215		Alley Sweeping	0.13	49.00	\$6.37	
<b>*977 ST CLAIR AVE</b>		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 2					<u>\$107.47</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.47</b>	
Mark J Absey	BRYANT'S PARK ADDITION LOT 24	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	02-28-23-33-0084
983 St Clair Ave	BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55105-3265		Alley Sweeping	0.13	40.00	\$5.20	
<b>*983 ST CLAIR AVE</b>		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 2					<u>\$114.40</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Brandtjen 991 St Clair Ave St Paul MN 55105-3265 <b>*991 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/21/2019	BRYANT'S PARK ADDITION LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	<b>02-28-23-33-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:						\$72.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$72.40</b>
Gary W Hietala Diane E Follmer 1003 Summit Ave St Paul MN 55105-3034 <b>*1003 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	120.00 120.00 120.00	\$122.40 \$15.60 \$79.20 <u>\$217.20</u>	<b>02-28-23-23-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:						\$217.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$217.20</b>
Usa Mdwst Prov Scty Jesus St Ignatius Tr 1010 N Hooker St Chicago IL 60614-4549 <b>*1035 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 31 46/100 FT OF LOT 16 AND ALL OF LOT 15 BLK 33	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	90.00 280.00 90.00 370.00	\$91.80 \$117.60 \$11.70 \$244.20 <u>\$465.30</u>	<b>02-28-23-23-0065</b>
*** Owner and Taxpayer ***						
Total Assessment:						\$465.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$465.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard G Johnson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	02-28-23-32-0074
Cheryl A Johnson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1046 Summit Ave	MINNESOTA W 10 FT OF N 150 FT OF	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55105-3003	LOT 1 AND N 150 FT OF LOT 2 AND				\$156.40	
*1046 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$156.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$156.40		
Trai N Nguyen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	02-28-23-32-0081
3626 St Francis Way Unit D	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	98.00	\$64.68	
Eagan MN 55123-1129	MINNESOTA WITH ESMT AND EX				\$164.64	
*1096 SUMMIT AVE	AVE AND EX S 105 FT THE FOL W 2 FT					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:		\$164.64		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$164.64		
Thomas E Raya Trustee	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	02-28-23-14-0207
Jane A Graupman Trustee	PAUL VAC ALLEY ADJ AND E 1/2 OF	Citywide Street Lighting	0.66	95.00	\$62.70	
623 Summit Ave	LOT 29 AND ALL OF LOT 30 BLK 16				\$159.60	
St Paul MN 55105-3434						
*623 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:		\$159.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$159.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*624 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	390.00 140.00 390.00	\$397.80 \$18.20 \$257.40 <u>\$673.40</u>	<b>02-28-23-41-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$673.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$673.40</b>	
Mya Honeywell 635 Summit Ave St Paul MN 55105-3434 <b>*635 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL ALL OF VAC ALLEY ADJ TO W 1/2 OF LOT 26 & ALL OF VAC ALLEY ACCRUING & THE E 1/2 OF LOT 26 & ALL OF LOT 27 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>02-28-23-14-0205</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.80</b>	
Donald J Weida Katherine S Weida 9 Kenneth Ct Summit NJ 07901-2021 <b>*643 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMT & ALL OF VAC ALLEY ACCRUING & W 30 FT OF LOT 25 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	30.00 30.00	\$30.60 \$19.80 <u>\$50.40</u>	<b>02-28-23-14-0209</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.40</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Turoski Jessica Turoski 650 Summit Ave St Paul MN 55105-3435 <b>*650 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 6 AND E 1/2 OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	<b>02-28-23-41-0004</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.40</b>	
Paige Properties Llc 21 St Albans St S Ste 1 St Paul MN 55105-3429 <b>*659 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	HOLCOMBE'S ADDITION TO SAINT PAUL ALLEY VAC ADJ AND S 20 FT OF LOTS 10 AND 11 AND ALL OF LOTS 20 AND LOT 21 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	<b>02-28-23-14-0202</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$134.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.40</b>	
Douglas C Taylor 672 Summit Ave Unit 1 St Paul MN 55105-3647 <b>*672 SUMMIT AVE 1B</b> *Ward: 2 *Pending as of: 8/21/2019	CIC NO 557 THE WALDORF FLATS C UNIT E-1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	3.63 5.00 4.50 8.63	\$3.70 \$2.10 \$0.59 \$5.69 <u>\$12.08</u>	<b>02-28-23-41-0252</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$12.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald F Pike Jr	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0255
Wendy Pike	UNIT E-201	Street Sweeping - Residential Street	0.42	5.00	\$2.10	
10 Founders Pointe N		Alley Sweeping	0.13	4.50	\$0.59	
Bloomington IL 60108-1458		Citywide Street Lighting	0.66	8.63	\$5.69	
					\$12.08	
*672 SUMMIT AVE 201						
*** Owner and Taxpayer ***						
Total Assessment: \$12.08						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$12.08						
James H Day	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0259
Janice F Day	UNIT W-1	Street Sweeping - Residential Street	0.42	5.00	\$2.10	
672 Summit Ave #202		Alley Sweeping	0.13	4.50	\$0.59	
St Paul MN 55105-3467		Citywide Street Lighting	0.66	8.63	\$5.69	
					\$12.08	
*676 SUMMIT AVE 1						
*** Owner and Taxpayer ***						
Total Assessment: \$12.08						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$12.08						
Cynthia Haugh	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0260
676 Summit Ave Unit 101	UNIT W-101	Street Sweeping - Residential Street	0.42	5.00	\$2.10	
St Paul MN 55105-3466		Alley Sweeping	0.13	4.50	\$0.59	
		Citywide Street Lighting	0.66	8.63	\$5.69	
					\$12.08	
*676 SUMMIT AVE 101						
*** Owner and Taxpayer ***						
Total Assessment: \$12.08						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$12.08						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theodore R Lentz	Lot 4 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-41-0144</b>
Ona L Lentz		Alley Sweeping	0.13	40.00	\$5.20	
692 Summit Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3440					<u>\$72.40</u>	
<b>*692 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Kenneth O Doyle	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>02-28-23-14-0181</b>
705 Summit Ave Unit 1	PAUL EX N 100 FT VAC ALLEY ADJ	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3452	AND FOL W 1/2 OF LOTS 6 AND 25 E				<u>\$134.40</u>	
	1/2 OF LOTS 8 AND 23 AND ALL OF					
<b>*705 SUMMIT AVE</b>	LOTS 7 AND LOT 24 BLK 15	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.40</b>	
Lori L Bostrom	CONDOMINIUM NUMBER 286 TOWER	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	<b>02-28-23-41-0219</b>
710 Summit Ave Unit 1	HOUSE UNIT NO.1	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55105-3440		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$26.88</u>	
<b>*710 SUMMIT AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$26.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth R Greenwald	CONDOMINIUM NUMBER 286 TOWER	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	02-28-23-41-0220
710 Summit Ave #2	HOUSE UNIT NO.2	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55105-3440		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$26.88</u>	

**\*710 SUMMIT AVE 2**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$26.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$26.88</b>

Patricia Lynn Murphy	SUMMIT COURT TOWNHOMES	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	02-28-23-14-0228
717 Summit Ave	COMMON AREA INTEREST IN LOT 8	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55105-3441	BLK 1 ATTRIBUTABLE TO & LOT 6				<u>\$48.72</u>	
	BLK 1				\$48.72	

**\*717 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.72</b>

Christopher Clysdale	SUMMIT COURT TOWNHOMES	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	02-28-23-14-0226
Kathryn Karlman	COMMON AREA INTEREST IN LOT 8	Citywide Street Lighting	0.66	29.00	\$19.14	
721 Summit Ave	BLK 1 ATTRIBUTABLE TO & LOT 4				<u>\$48.72</u>	
St Paul MN 55105-3441	BLK 1					

**\*721 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Q Longley 684 Lincoln Ave St Paul MN 55105-3533 <b>*726 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 & ALL OF LOT 12 BLK 6	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 <hr/> <hr/> \$90.50	<b>02-28-23-41-0210</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.50</b>	
Douglas D Strandness 727 Summit Ave St Paul MN 55105-3441 <b>*727 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT COURT TOWNHOMES COMMON AREA INTEREST IN LOT 8 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	29.00 29.00	\$29.58 \$19.14 <hr/> <hr/> \$48.72	<b>02-28-23-14-0224</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.72</b>	
Ann M O Callaghan 786 Summit Ave St Paul MN 55105-3352 <b>*786 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 <hr/> <hr/> \$144.80	<b>02-28-23-42-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$144.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$144.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric N Ruhland	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	<b>02-28-23-42-0006</b>
790 Summit Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55105-3352	MINNESOTA SUBJ TO ESMT AND EX	Citywide Street Lighting	0.66	52.00	\$34.32	
<b>*790 SUMMIT AVE</b>	W 50 FT LOT 14 AND ALL OF LOT 13				<u>\$94.12</u>	
	BLK 7					

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.12</b>

James B Hardy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>02-28-23-42-0007</b>
Brenda K Hardy	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street	0.42	125.00	\$52.50	
796 Summit Ave	MINNESOTA SUBJ TO ESMT THE W 50	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3352	FT OF LOT 14 BLK 7	Citywide Street Lighting	0.66	150.00	\$99.00	
<b>*796 SUMMIT AVE</b>					<u>\$183.50</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$183.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$183.50</b>

Eric M Kustritz	SECTION 2 TOWN 28 RANGE 23 EX N	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	<b>02-28-23-13-0168</b>
80 Virginia St	100 FT PART S OF PORTLAND AVE	Citywide Street Lighting	0.66	166.00	\$109.56	
St Paul MN 55102-2114	OF W 1/2 OF SE 1/4 OF SW 1/4 OF SW				<u>\$278.88</u>	
<b>*821 SUMMIT AVE</b>	1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23					

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$278.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$278.88</b>

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark J Peschel	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	<b>02-28-23-31-0064</b>
Nina M Hakanson	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	
922 Summit Ave	MINNESOTA EX W 5 FT AND EX S 95	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3031	FT LOT 1 BLK 27				<u>\$129.90</u>	
<b>*922 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.90</b>	
Lhb Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	<b>02-28-23-24-0073</b>
7800 Metro Pkwy Suite 200	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	240.00	\$100.80	
Bloomington MN 55425-1506	MINNESOTA EX THE N 40 FT LOTS 26	Citywide Street Lighting	0.66	380.00	\$250.80	
	27 AND LOT 28 BLK 28				<u>\$494.40</u>	
<b>*929 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$494.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$494.40</b>	
Emk Holding Co Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	<b>02-28-23-31-0066</b>
80 Virginia St	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55102-2114	MINNESOTA E 10 FT OF LOT 5 AND	Citywide Street Lighting	0.66	90.00	\$59.40	
	ALL OF LOTS 3 AND LOT 4 BLK 27				<u>\$162.90</u>	
<b>*934 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$162.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.90</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Ingwell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-24-0071
Mary Pat Ingwell	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
943 Summit Ave	MINNESOTA E 30 FT OF LOT 23 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3032	W 30 FT OF LOT 24 BLK 28				\$108.60	
*943 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Lee J Sexton	Lot 12 Block 27 of SUMMIT PARK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-31-0159
Lindsey C Sexton	ADDITION TO,ST. PA	Alley Sweeping	0.13	60.00	\$7.80	
966 Summit Ave	LOT 12 AND EX THE E 20 FT; LOT 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3031	BLK 27				\$108.60	
*966 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Gregory J Seifert	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	02-28-23-31-0070
Sara J Seifert	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
976 Summit Ave	MINNESOTA LOTS 13 AND LOT 14	Alley Sweeping	0.13	99.00	\$12.87	
St Paul MN 55105-3031	BLK 27	Citywide Street Lighting	0.66	174.50	\$115.17	
						\$231.03
*976 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$231.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$231.03



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Powell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>02-28-23-32-0001</b>
986 Summit Ave	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
St Paul MN 55105-3033	MINNESOTA E 10 FT OF LOT 3 AND	Alley Sweeping	0.13	110.00	\$14.30	
<b>*986 SUMMIT AVE</b>	ALL OF LOTS 1 AND LOT 2 BLK 34	Citywide Street Lighting	0.66	180.00	\$118.80	
*Ward: 2					<b>\$241.70</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$241.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$241.70</b>	
Wa Meng Thao	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	<b>02-28-22-23-0063</b>
1784 Upper Afton Rd	TERRACE N 7 FT OF PART OF LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4945	ADJ LOT 24 AND N 7 FT OF E 10 FT OF	Citywide Street Lighting	0.66	81.00	\$53.46	
<b>*1784 UPPER AFTON RD</b>	LOT 26 AND ALL OF LOT 24 BLK 1				<b>\$141.28</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$141.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.28</b>	
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>02-28-22-23-0023</b>
1785 Upper Afton Rd	BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4925					<b>\$126.00</b>	
<b>*1785 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zewdinesh B Taye	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	02-28-22-23-0062
Meron Taye Belayneh	TERRACE N 7 FT OF E 90 FT OF LOT 22	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
1790 Upper Afton Rd E	AND ALL OF LOT 23 BLK 1	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55119-4945		Citywide Street Lighting	0.66	89.00	\$58.74	
					<b>\$135.42</b>	

**\*1790 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$135.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$135.42</b>

Diane F Norman	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw 1/4; Th N 15 Deg 01 Min E 152 Ft; Th N 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E 200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	02-28-22-23-0043
1/2 Battle Creek Rd		Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55119-5060					<b>\$151.20</b>	

**\*1878 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$151.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$151.20</b>

Francis A Campbell	BATTLE CREEK PARK ADD. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	02-28-22-24-0054
1905 Upper Afton Rd E		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-4921					<b>\$105.84</b>	

**\*1905 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.84</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bethany G Johnson Sanxter 8643 Ingersoll Ave S Cottage Grove MN 55016-4709 <b>*1908 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	EBERTZ BATTLE CREEK ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>02-28-22-24-0078</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$100.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$100.80</b>
Alexander Nunez Alicia M De Nunez 1926 Upper Afton Rd St Paul MN 55119-4928 <b>*1926 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	EBERTZ BATTLE CREEK ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>02-28-22-24-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$100.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$100.80</b>
Latichia Diane Harper 1930 Upper Afton Rd St Paul MN 55119-4928 <b>*1930 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	EBERTZ BATTLE CREEK ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	47.00 47.00	\$47.94 \$31.02 <u>\$78.96</u>	<b>02-28-22-24-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$78.96</b>

Ratification 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>
Priya Lor	NOHA'S 2ND ADDITION W 5 FT OF	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	<b>02-28-22-31-0046</b>
1962 Upper Afton Rd E	LOT 1 AND ALL OF LOT 2 BLK 3	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-4930					<u>\$115.92</u>	
<b>*1962 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.92</b>	
Jerome J Walsh	NOHA'S 2ND ADDITION EX W 5 FT	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	<b>02-28-22-31-0045</b>
Diane C Walsh	LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	58.50	\$24.57	
1966 Upper Afton Rd		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55119-4930					<u>\$111.06</u>	
<b>*1966 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.06</b>	
Jordan K Buth	NOHA'S 2ND ADDITION EX E 1 FT	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	<b>02-28-22-31-0007</b>
Mary K Buth	LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
1970 Upper Afton Rd		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55119-4916					<u>\$116.04</u>	
<b>*1970 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.04</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Collins	NOHA'S 2ND ADDITION E 1 FT OF	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	<b>02-28-22-31-0006</b>
1976 Upper Afton Rd	LOT 7 & W 5 FT OF LOT 5 & ALL OF	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-4916	LOT 6 BLK 2				<u>\$127.68</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1976 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$127.68

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$127.68**

David A Holm	NOHA'S 2ND ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	<b>02-28-22-31-0004</b>
Christine M Holm	2	Citywide Street Lighting	0.66	69.00	\$45.54	
1988 Upper Afton Rd					<u>\$115.92</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1988 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$115.92

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$115.92**

Nefta A Douglas	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0050</b>
2057 Upper Afton Rd E	7 BLK 3	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55119-4646		Citywide Street Lighting	0.66	97.50	\$64.35	
					<u>\$144.30</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2057 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$144.30

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$144.30**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Battle Creek Rec Center	SECTION 2 TOWN 28 RANGE 22 EX W	Street Sweeping - Commercial/Art	1.02	728.00	\$742.56	<b>02-28-22-42-0001</b> ***EXEMPT***
15 Kellogg Blvd W Rm 140	540 FT THE N 800 FT OF W 1/2 OF SE	Street Sweeping - Residential Stree	0.42	760.00	\$319.20	
St Paul MN 55102-1613	1/4 (SUBJ TO RDS) IN SEC 2 TN 28 RN	Citywide Street Lighting	0.66	1,488.00	\$982.08	
	22				<u>\$2,043.84</u>	

**\*2080 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$2,043.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2,043.84</b>

Michael J May	AFTON HEIGHTS ADDITION N 9 FT OF	Street Sweeping - Commercial/Art	1.02	56.50	\$57.63	<b>02-28-22-41-0112</b>
2150 Upper Afton Rd E	LOT 31 AND ALL OF LOT 32 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55119-6654		Citywide Street Lighting	0.66	96.50	\$63.69	
					<u>\$138.12</u>	

**\*2150 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$138.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.12</b>

Claire Simonson	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0099</b>
Sandra M Taylor	2 LOT 17 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2163 Upper Afton Rd E					<u>\$109.20</u>	
St Paul MN 55119-4641						

**\*2163 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ahmed Mohamed Mohamud	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0100</b>
Halima Elmi	2 LOT 18 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2169 Upper Afton Rd					<u>\$109.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2169 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$109.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$109.20**

Nathaniel N Galloway	AFTON HEIGHTS ADDITION LOT 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>02-28-22-41-0065</b>
111 Imperial Dr Unit 207	BLK 2	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
West St Paul MN 55118-2247		Citywide Street Lighting	0.66	100.50	\$66.33	
					<u>\$133.14</u>	

**\*2176 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$133.14

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$133.14**

Larry Lewis Goodman	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0102</b>
Barbara J Goodman	2 LOT 20 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2179 Upper Afton Rd					<u>\$109.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2179 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$109.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$109.20**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 K Flanagan	AFTON HEIGHTS ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	<b>02-28-22-41-0064</b>
Angela E Jones Flanagan	BLK 2	Citywide Street Lighting	0.66	76.00	\$50.16	
2180 Upper Afton Rd					<u>\$127.68</u>	
St Paul MN 55119-6655		*** Owner and Taxpayer ***				
<b>*2180 UPPER AFTON RD</b>						
*Ward: 7					Total Assessment:	\$127.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.68</b>
Kris T Peeler	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-14-0105</b>
2191 Upper Afton Rd	2 LOT 23 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4641					<u>\$109.20</u>	
<b>*2191 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>
Anna Moua	AFTON HEIGHTS ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-41-0007</b>
Wendy Moua	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2218 Upper Afton Rd					<u>\$100.80</u>	
St Paul MN 55119-4647		*** Owner and Taxpayer ***				
<b>*2218 UPPER AFTON RD</b>						
*Ward: 7					Total Assessment:	\$100.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Kurki	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	<b>02-28-22-14-0108</b>
Kim M Kurki	2 EX W 11 FT LOT 26 BLK 7	Street Sweeping - Residential Stree	0.42	47.50	\$19.95	
2219 Upper Afton Rd		Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55119-4641					<u>\$147.06</u>	

**\*2219 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$147.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$147.06</b>

Carol Moore	AFTON HEIGHTS ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-41-0006</b>
104 Esplande Ave Unit 128	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Pacifica CA 94044-1304					<u>\$100.80</u>	

**\*2226 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Adam G Mogielnicki	AFTON HEIGHTS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-41-0005</b>
2232 Upper Afton Rd	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4649					<u>\$100.80</u>	

**\*2232 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Madelyn D Frye 2241 Upper Afton Rd E St Paul MN 55119-4645 <b>*2241 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	ROTHSCHILD BATTLE CREEK HEIGHTS EX E 4 FT LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	68.00 68.00	\$69.36 \$44.88 <u>\$114.24</u>	<b>02-28-22-14-0019</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$114.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$114.24</b>
Jessica Cortez Carlos Cortez 2244 Upper Afton Rd St Paul MN 55119-4647 <b>*2244 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON HEIGHTS ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	<b>02-28-22-41-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$100.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$100.80</b>
Por Choua Yang 2247 Upper Afton Rd St Paul MN 55119-4645 <b>*2247 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	ROTHSCHILD BATTLE CREEK HEIGHTS E 4 FT OF LOT 18 AND ALL OF LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16 <u>\$127.68</u>	<b>02-28-22-14-0018</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$127.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$127.68</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tonya Danette Love	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	<b>02-28-22-14-0017</b>
2255 Upper Afton Rd	HEIGHTS LOT 16 BLK 1	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55119-4645					<u>\$161.28</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*2255 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$161.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$161.28**

Paul T Dier	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	181.00	\$76.02	<b>02-28-22-21-0074</b>
170 Valleyside Dr	WEST LOT 9 BLK 2	Citywide Street Lighting	0.66	181.00	\$119.46	
St Paul MN 55119-4932					<u>\$195.48</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*170 VALLEYSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$195.48

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$195.48**

David L Kettering	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	78.00	\$32.76	<b>02-28-22-21-0012</b>
Nancy K Kettering	WEST LOT 11 BLK 1	Citywide Street Lighting	0.66	78.00	\$51.48	
171 Valleyside Dr					<u>\$84.24</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*171 VALLEYSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$84.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$84.24**

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy P Maidl	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0077</b>
Christine M Maidl	WEST LOT 6 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
182 Valleyside Dr					<u>\$75.60</u>	
St Paul MN 55119-4932		*** Owner and Taxpayer ***				
<b>*182 VALLEYSIDE DR</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Ian M Chisholm	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0078</b>
Karen Chisholm	WEST LOT 5 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
184 Valleyside Dr					<u>\$75.60</u>	
St Paul MN 55119-4932		*** Owner and Taxpayer ***				
<b>*184 VALLEYSIDE DR</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Joby Novak	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0008</b>
Christy Oshea	WEST LOT 7 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
185 Valleyside Dr					<u>\$75.60</u>	
St Paul MN 55119-4931		*** Owner and Taxpayer ***				
<b>*185 VALLEYSIDE DR</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification 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>
Lila K Larson	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-21-0079
186 Valleyside Dr	WEST LOT 4 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4932					<u>\$75.60</u>	
<b>*186 VALLEYSIDE DR</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.60</b>	
Ronald E Hamann	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-21-0007
Mary C Hamann	WEST LOT 6 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
187 Valleyside Dr					<u>\$75.60</u>	
St Paul MN 55119-4931		*** Owner and Taxpayer ***				
<b>*187 VALLEYSIDE DR</b>						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.60</b>	
Henry C Thunander	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4932					<u>\$75.60</u>	
<b>*188 VALLEYSIDE DR</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.60</b>	

Ratification 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>
Sally K Wakefield	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-21-0082</b>
194 Valleyside Dr	WEST LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55119-4932		Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$152.40</u>	

**\*194 VALLEYSIDE DR**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$152.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$152.40</b>

Matthew Cohn	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 1/4 OF LOTS 1 AND LOT 2 BLK 19	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>02-28-23-24-0001</b>
103 Victoria St N		Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-7113		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$76.84</u>	

**\*103 VICTORIA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$76.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.84</b>

Nathaniel A Kraft	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 1/2 OF N 1/2 OF LOTS 1 AND LOT 2 BLK 19	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>02-28-23-24-0003</b>
Ileana T Kraft		Citywide Street Lighting	0.66	38.00	\$25.08	
510 Orleans St					<u>\$63.84</u>	
St Paul MN 55107-2661						

**\*113 VICTORIA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$63.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Unity Baptist Church	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	02-28-23-13-0040
118 N Victoria St	LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	80.00	\$33.60	
St Paul MN 55104-6521		Alley Sweeping	0.13	80.00	\$10.40	
<b>*118 VICTORIA ST N</b>		Citywide Street Lighting	0.66	217.00	\$143.22	
*Ward: 1					<b>\$326.96</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$326.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$326.96</b>	
Co Mundo De Colores Inc	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	238.00	\$242.76	02-28-23-12-0172
4040 Bloomington Ave S	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
Minneapolis MN 55407-3331	ADDITION TO ST. PAUL LOTS 8 9 AND	Citywide Street Lighting	0.66	358.00	\$236.28	
<b>*130 VICTORIA ST N</b>	LOT 10 BLK 10				<b>\$529.44</b>	
*Ward: 1		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total Assessment:			\$529.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$529.44</b>	
Store Master Funding Vii Llc	NININGER & DONNELLY'S	*** Owner ***				02-28-23-12-0172
4040 Bloomington Ave	ADDITION TO HOLCOMBE'S					
Minneapolis MN 55407-3331	ADDITION TO ST. PAUL LOTS 8 9 AND					
<b>*130 VICTORIA ST N</b>	LOT 10 BLK 10					
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$529.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$529.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
169 Victoria Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	<b>02-28-23-21-0051</b>
1564 Selby Ave Unit 9	AVE AND ALLEY LOT 1 BLK 3	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-6624		Citywide Street Lighting	0.66	142.00	\$93.72	
<b>*169 VICTORIA ST N</b>		Selby No 2 Area ASL	0.24	142.00	\$34.08	
*Ward: 1					<b>\$278.23</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$278.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$278.23</b>	
Adrian Garza	BERRYHILL AND DAVISON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>02-28-23-12-0054</b>
Jacqueline Marie Garza	REARRANGEMENT EX ALLEY LOT 6	Alley Sweeping	0.13	72.50	\$9.43	
220 Victoria St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6655					<b>\$76.63</b>	
<b>*220 VICTORIA ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$76.63	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.63</b>	
Hally Turner	BERRYHILL AND DAVISON'S	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>02-28-23-12-0244</b>
Micah Pace	REARRANGEMENT LOTS 4 & LOT 5	Alley Sweeping	0.13	64.00	\$8.32	
228 N Victoria St		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55104-6655					<b>\$115.84</b>	
<b>*228 VICTORIA ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$115.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.84</b>	



Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sheila Sweeney 232 Victoria St N St Paul MN 55104-6655 <b>*232 VICTORIA ST N</b> *Ward: 1 *Pending as of: 8/21/2019		BERRYHILL AND DAVISON'S REARRANGEMENT EX N 24 FT; LOT 2 AND ALL OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.02 0.66    	40.00 40.00    	\$40.80 \$26.40 <u>\$67.20</u>   	<b>02-28-23-12-0259</b>
Jessica Lynne Perreault Jason Perreault 934 Lombard Ave St Paul MN 55105-3253 <b>*238 VICTORIA ST N</b> *Ward: 1 *Pending as of: 8/21/2019		BERRYHILL AND DAVISON'S REARRANGEMENT N 24 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.02 0.66    	82.50 82.50    	\$84.15 \$54.45 <u>\$138.60</u>   	<b>02-28-23-12-0258</b>
45 North Investment Properties Llc 56 Victoria St N St Paul MN 55104-7157 <b>*56 VICTORIA ST N</b> *Ward: 1 *Pending as of: 8/21/2019		BRYANT'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.02 0.42 0.13 0.66  	58.50 20.00 40.00 78.50  	\$59.67 \$8.40 \$5.20 \$51.81 <u>\$125.08</u>   	<b>02-28-23-13-0069</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
99 Victoria St N	MINNESOTA N 1/4 OF LOTS 27 AND	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-7113	LOT 28 BLK 19				\$76.84	

**\*99 VICTORIA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$76.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.84</b>

Michael J Brennan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	02-28-23-42-0188
Kari Houtkooper Brennan	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	62.00	\$8.06	
112 Victoria St S	MINNESOTA LOT 15 BLK 16	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3106					\$122.00	

**\*112 VICTORIA ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$122.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$122.00</b>

Robert H Horn	APARTMENT OWNERSHIP NO 37 THE	Street Sweeping - Residential Stree	0.42	15.69	\$6.59	02-28-23-43-0089
126 #1n Victoria St S	VICTORIA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	12.63	\$1.64	
St Paul MN 55105-3173	1-N	Citywide Street Lighting	0.66	15.69	\$10.36	
					\$18.59	

**\*126 VICTORIA ST S 1N**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.59</b>

Ratification 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>
Benjamin Geleske	APARTMENT OWNERSHIP NO 37 THE	Street Sweeping - Residential Stree	0.42	15.69	\$6.59	<b>02-28-23-43-0090</b>
126 Victoria St S Unit 2n	VICTORIA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	12.63	\$1.64	
Roseville MN 55105-3173	2-N	Citywide Street Lighting	0.66	15.69	\$10.36	
					<b>\$18.59</b>	

**\*126 VICTORIA ST S 2N**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.59</b>

Nadya R Nedelsky	APARTMENT OWNERSHIP NO 37 THE	Street Sweeping - Residential Stree	0.42	15.69	\$6.59	<b>02-28-23-43-0085</b>
Martin W Schmutterer	VICTORIA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	12.63	\$1.64	
134 Victoria St 1	1-S	Citywide Street Lighting	0.66	15.69	\$10.36	
					<b>\$18.59</b>	

**\*134 VICTORIA ST S 1-S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.59</b>

John Wengler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	<b>02-28-23-42-0124</b>
William Wengler	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	104.00	\$13.52	
972 Lincoln Ave	MINNESOTA S 80 FT OF LOTS 13 AND	Citywide Street Lighting	0.66	79.00	\$52.14	
					<b>\$146.24</b>	

**\*26 VICTORIA ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$146.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$146.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne C Buckley	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	02-28-22-21-0027
Jeanette Buckley	WEST LOT 26 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
9254 Mandeville Bay Ave					\$68.04	
Las Vegas NV 89148-4588		*** Owner and Taxpayer ***				
<b>*1929 WARBLER LN</b>						
*Ward: 7					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>
Claudean English	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-22-21-0025
C/O Aundre English	WEST LOT 24 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
2611 Yorkshire Rd					\$86.40	
Mobile AL 36605-3432		*** Owner and Taxpayer ***				
<b>*1941 WARBLER LN</b>						
*Ward: 7					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
William C Martineau	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-21-0032
Rose M Martineau	WEST LOT 31 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
1942 Warbler Ln					\$75.60	
St Paul MN 55119-4934		*** Owner and Taxpayer ***				
<b>*1942 WARBLER LN</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yer Xiong		CLAPP-THOMSSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-21-0033
1948 Warbler Ln		WEST LOT 32 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4934						\$75.60	
*1948 WARBLER LN			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$75.60				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$75.60				
Christin Smith		CLAPP-THOMSSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	02-28-22-21-0034
1952 Warbler Ln		WEST LOT 33 BLK 1	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55119-4934						\$112.86	
*1952 WARBLER LN			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$112.86				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$112.86				
Nan C Truitt		CLAPP-THOMSSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-21-0072
1963 Warbler Ln		WEST LOT 11 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4912						\$75.60	
*1963 WARBLER LN			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$75.60				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$75.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ramon M Urbina	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0061</b>
Luis M Urbina	WEST LOT 26 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
1970 Warbler Ln					<u>\$75.60</u>	
St Paul MN 55119-4910		*** Owner and Taxpayer ***				
<b>*1970 WARBLER LN</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Sai Vang	CLAPP-THOMSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>02-28-22-21-0066</b>
1999 Warbler Ln	WEST LOT 19 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4912					<u>\$75.60</u>	
<b>*1999 WARBLER LN</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Annie Lam	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0062</b>
15 Warren St	5 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4613					<u>\$70.20</u>	
<b>*15 WARREN ST</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore V Moore Jr	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0061</b>
Terry Mason	4 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
21 Warren St					<u>\$70.20</u>	
St Paul MN 55119-4613		*** Owner and Taxpayer ***				
<b>*21 WARREN ST</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Tou Thao	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0059</b>
33 Warren St	2 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4613					<u>\$70.20</u>	
<b>*33 WARREN ST</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Robert F Mcmillen	BACCHUS ST. PAUL HILLS LOT 15	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>02-28-22-23-0025</b>
Audrey A Mcmillen	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
130 White Bear Ave N					<u>\$117.60</u>	
St Paul MN 55106-6012		*** Owner and Taxpayer ***				
<b>*130 WHITE BEAR AVE N</b>						
*Ward: 7					Total Assessment:	\$117.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	02-28-22-23-0026
55 Luella St S	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-5026					<u>\$117.60</u>	

**\*136 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.60</b>

Koua Xiong	BACCHUS ST. PAUL HILLS LOT 21	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	02-28-22-22-0069
Mai Nhousa Yang	BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
166 White Bear Ave N		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-6012					<u>\$140.40</u>	

**\*166 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$140.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$140.40</b>

Richard Lanz	SECTION 2 TOWN 28 RANGE 22 S 60	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-22-22-0008
188 White Bear Ave N	FT OF N 1026 9/10 FT OF W 170 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6014	NW 1/4 OF NW 1/4 SUBJ TO RD IN SEC 2 TN 28 RN 22				<u>\$100.80</u>	

**\*186 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd Daddario	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>02-28-22-23-0076</b>
Kimberley Morelli	TERRACE EX N 16 6/10 FT THE W 140	Citywide Street Lighting	0.66	54.00	\$35.64	
4 White Bear Ave N	FT OF LOT 11 BLK 1				<u>\$90.72</u>	
St Paul MN 55106-6010		*** Owner and Taxpayer ***				
<b>*4 WHITE BEAR AVE N</b>						
*Ward: 7					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>
Bee Vang	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-23-0069</b>
48 White Bear Ave	TERRACE SUBJ TO ALLEY LOT 30	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6010	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
<b>*48 WHITE BEAR AVE N</b>						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.60</b>
Rachel A Rutherford	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>02-28-22-23-0067</b>
60 White Bear Ave N	TERRACE SUBJ TO ALLEY LOT 28	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6010	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
<b>*60 WHITE BEAR AVE N</b>						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.60</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-13-0010</b>
4537 Margaret St	9 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
White Bear Lake MN 55110-3775					<u>\$70.20</u>	
<b>*27 WINTHROP ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.20</b>	
Nhia Vang	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>02-28-22-13-0014</b>
3 Winthrop St N	13 BLK 1	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55119-4674		Citywide Street Lighting	0.66	97.50	\$64.35	
<b>*3 WINTHROP ST N</b>					<u>\$144.30</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.30</b>	
Courtney R Cross	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>02-28-22-14-0070</b>
48 Winthrop St N	2 LOT 13 BLK 6	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4676					<u>\$70.20</u>	
<b>*48 WINTHROP ST N</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James L Krogseng Trustee	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-13-0003
Darlene J Krogseng Trustee	2 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
71 Winthrop St N					<u>\$70.20</u>	
St Paul MN 55119-4674		*** Owner and Taxpayer ***				
<b>*71 WINTHROP ST N</b>						
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Stephen Zell	AFTON HEIGHTS ADDITION N 5 FT OF	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-41-0111
12 Winthrop St S	LOT 30 AND EX N 9 FT LOT 31 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-5052					<u>\$70.20</u>	
<b>*12 WINTHROP ST S</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Neeka Mclemore	AFTON HEIGHTS ADDITION EX N 5 FT	Street Sweeping - Residential Street	0.42	64.00	\$26.88	02-28-22-41-0110
Camilla Mclemore	LOT 30 BLK 3	Citywide Street Lighting	0.66	64.00	\$42.24	
18 Winthrop St S					<u>\$69.12</u>	
St Paul MN 55119-5052		*** Owner and Taxpayer ***				
<b>*18 WINTHROP ST S</b>						
*Ward: 7					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.12</b>

Ratification 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>
Sharia R Sandifer Howze 24 Winthrop St S St Paul MN 55119-5052 <b>*24 WINTHROP ST S</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON HEIGHTS ADDITION LOT 29 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	<b>02-28-22-41-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.80</b>	
Joseph K M Fischer Sadie J M Fischer 30 Winthrop St S St Paul MN 55119-5052 <b>*30 WINTHROP ST S</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON HEIGHTS ADDITION N 5 FT OF LOT 27 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	67.00 67.00	\$28.14 \$44.22 \$72.36	<b>02-28-22-41-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.36</b>	
Melissa A Adams 48 Winthrop St S St Paul MN 55119-5052 <b>*48 WINTHROP ST S</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON HEIGHTS ADDITION N 20 FT OF LOT 24 AND EX N 15 FT LOT 25 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	67.00 67.00	\$28.14 \$44.22 \$72.36	<b>02-28-22-41-0105</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.36</b>	

Ratification 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>
Andres Thor	AFTON HEIGHTS ADDITION N 25 FT	Street Sweeping - Residential Street	0.42	64.00	\$26.88	02-28-22-41-0104
54 Winthrop St S	OF LOT 23 AND EX N 20 FT LOT 24	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-5052	BLK 3				<u>\$69.12</u>	

**\*54 WINTHROP ST S**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.12</b>

Irene Munguia Baltazar	BACCHUS ST. PAUL HILLS LOT 6	Street Sweeping - Residential Street	0.42	88.00	\$36.96	02-28-22-22-0011
Herminio Munguia	BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
1795 Woodcrest Dr					<u>\$95.04</u>	

St Paul MN 55119-4935

**\*1795 WOODCREST DR**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.04</b>

Ler H Moon	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Street	0.42	93.00	\$39.06	02-28-22-22-0061
Sun S Moon	BLK 2	Citywide Street Lighting	0.66	93.00	\$61.38	
1810 Woodcrest Dr					<u>\$100.44</u>	

St Paul MN 55119-4936

**\*1810 WOODCREST DR**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.44</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Stella Alcantara	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Street	0.42	83.00	\$34.86	02-28-22-22-0013	
1811 Woodcrest Dr	BLK 1	Citywide Street Lighting	0.66	83.00	\$54.78		
St Paul MN 55119-4935					<u>\$89.64</u>		
<b>*1811 WOODCREST DR</b>		*** Owner and Taxpayer ***					
*Ward: 7							
*Pending as of: 8/21/2019							
		Total Assessment: \$89.64					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		<b>Payoff Amount: \$89.64</b>					
William F Gunther	BACCHUS ST. PAUL HILLS LOT 2	Street Sweeping - Residential Street	0.42	83.00	\$34.86	02-28-22-22-0015	
1831 Woodcrest Dr	BLK 1	Citywide Street Lighting	0.66	83.00	\$54.78		
St Paul MN 55119-4935					<u>\$89.64</u>		
<b>*1831 WOODCREST DR</b>		*** Owner and Taxpayer ***					
*Ward: 7							
*Pending as of: 8/21/2019							
		Total Assessment: \$89.64					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		<b>Payoff Amount: \$89.64</b>					
Sunday O Aikoriegie	BACCHUS ST. PAUL HILLS LOT 1	Street Sweeping - Residential Street	0.42	86.00	\$36.12	02-28-22-22-0016	
Julie A Aikoriegie	BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76		
1837 Woodcrest Dr					<u>\$92.88</u>		
St Paul MN 55119-4935		*** Owner and Taxpayer ***					
<b>*1837 WOODCREST DR</b>							
*Ward: 7							
*Pending as of: 8/21/2019							
		Total Assessment: \$92.88					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		<b>Payoff Amount: \$92.88</b>					

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karly S Eliason		BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	02-28-22-22-0017
1847 Woodcrest Dr		TERRACE NO. 3 LOT 8 BLK 3	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55119-4935						\$108.54	
*1847 WOODCREST DR			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019							

Report Totals:

1,578 Parcel(s)	Total Assessment:	\$140,088.78
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$140,088.78