

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Brown 214 4th St E Unit 101 St Paul MN 55101-6100 *214 4TH ST E 101 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.101	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

Josi Severson 5235 N Ravenswood Ave Apt 27 Chicago IL 60640-2075 *214 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.106	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

Kari Ann St Claire Brian Peter St Claire 1976 Castle Ct E St Paul MN 55109-2881 *214 4TH ST E 107 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.107	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Maday 214 4th St E Unit 109 St Paul MN 55101-6100 *214 4TH ST E 109 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.109	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0068
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Patricio F Reyes 10618 N 11th Place Phoenix AZ 85020-1165 *214 4TH ST E 202 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.202	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0070
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Albert Jongewaard 214 4th St E Unit 203 St Paul MN 55101-6102 *214 4TH ST E 203 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.203	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0071
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin R Miller 214 4th St E Unit 204 St Paul MN 55101-6102 *214 4TH ST E 204 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.204	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0072
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Terrie J Williams 214 4th St E Unit 209 St Paul MN 55101-6102 *214 4TH ST E 209 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.209	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0077
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Eric Morris 13 Courtney Cir Strasburg VA 22657-5270 *214 4TH ST E 220 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0084
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Vondelinde 214 4th St E Unit 224 St Paul MN 55101-6103 *214 4TH ST E 224 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.224	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0088
			*** Owner and Taxpayer ***			
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Joseph Simon Diane Simon 214 4th St #227 St Paul MN 55101-6103 *214 4TH ST E 227 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.227	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0091
			*** Owner and Taxpayer ***			
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Jeremy Hosterman Karl Warnke 1161 Hamline Ave N St Paul MN 55108-2613 *214 4TH ST E 229 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.229	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0093
			*** Owner and Taxpayer ***			
					Total Assessment:	\$8.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth L Petersen 2727 Nelson Rd Apt R301 Longmont CO 80503-9353	CIC NO 716 UNION DEPOT LOFTS UNIT NO.233	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0096
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	

***214 4TH ST E 233**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.27

Jason Huneke 469 Smith Ave N St Paul MN 55102-3031	CIC NO 716 UNION DEPOT LOFTS UNIT NO.234	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0097
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	

***214 4TH ST E 234**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.27

528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211	RIVERVIEW INDUSTRIAL PARK NO. 12 OUTLOT B	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	05-28-22-13-0023
		Citywide Street Lighting	0.66	19.00	\$12.54	
					\$31.92	

***0 ALABAMA ST**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eaton Street Llc	RIVERVIEW INDUSTRIAL PARK NO. 7	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	05-28-22-43-0004
800 Lone Oak Rd	LOT 1 BLK 3	Citywide Street Lighting	0.66	142.00	\$93.72	
Eagan MN 55121-2212					<u>\$238.56</u>	
*0 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$238.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$238.56

Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	957.00	\$976.14	05-28-22-42-0001
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 4 BLK 1	Citywide Street Lighting	0.66	957.00	\$631.62	
2211 York Rd Ste 222					<u>\$1,607.76</u>	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*240 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,607.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,607.76

Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	640.00	\$652.80	05-28-22-42-0002
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 3 BLK 1	Citywide Street Lighting	0.66	640.00	\$422.40	
2211 York Rd Ste 222					<u>\$1,075.20</u>	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*250 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,075.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,075.20

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>
Inland Amer St Paul Atlas Llc Co Versacold International Corporation 2211 York Rd Ste 222 Oak Brook IL 60523-4024	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00	05-28-22-42-0003
*** Owner and Taxpayer ***					<u>\$168.00</u>	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	REGISTERED LAND SURVEY 443 SUBJ TO ESMT; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	97.00 97.00	\$98.94 \$64.02	05-28-22-42-0011
*** Owner and Taxpayer ***					<u>\$162.96</u>	
					Total Assessment:	\$162.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.96
Rbp Realty Llc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2735	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; EX THE S 248 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	260.00 260.00	\$265.20 \$171.60	05-28-22-42-0013
*** Owner and Taxpayer ***					<u>\$436.80</u>	
					Total Assessment:	\$436.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$436.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	248.00	\$252.96	05-28-22-43-0029
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; THE S 248 FT OF LOT	Citywide Street Lighting	0.66	248.00	\$163.68	
St Paul MN 55108-2735	1 BLK 1				<u>\$416.64</u>	
*296 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$416.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$416.64

Rbp Realty Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	05-28-22-43-0030
1625 Energy Park Dr Suite 100	TRACT A	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55108-2735					<u>\$235.20</u>	
*314 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$235.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$235.20

Lynnee Spiker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
163 Cleveland Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5728		Citywide Street Lighting	0.66	87.00	\$57.42	
*163 CLEVELAND AVE N					<u>\$111.16</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$111.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505 *173 CLEVELAND AVE N	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 52	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0032
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph R Ferraro Jr Shirley A Ferraro 1418 Arden Arden Hills MN 55112-1942 *193 CLEVELAND AVE N	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 52	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sarah M Mobley Patrick D Mobley 464 Cabot St Apt 3 Beverly MA 01915-2585 *109 CLEVELAND AVE S	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0048
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Dehler	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0049
Rena Dehler		Alley Sweeping	0.13	42.00	\$5.46	
115 Cleveland Ave S St Paul MN 55105-7741		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***115 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.02

Randall Scott Baker	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-44-0006
151 Cleveland Ave S St Paul MN 55105-1101		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$125.39	

***151 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.39

Francis M Menne Trustee	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	05-28-23-44-0028
Diane S Menne Trustee		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
11777 109th Ave Finlayson MN 55735-8532		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$124.42	

***163 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Eide 173 Cleveland Ave S St Paul MN 55105-1103 *173 CLEVELAND AVE S	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald R Duke Co Russell K Duke 3659 Gershwin Ln N Oakdale MN 55128-2934 *235 CLEVELAND AVE S	SCHOONMAKER AND HUNT'S ADDITION LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-44-0103
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	223.00	\$147.18	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$387.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$387.64

Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *57 CLEVELAND AVE S	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman J Segal Janice D Segal 2245 St Clair Ave St Paul MN 55105-1153	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***75 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$9.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.76

Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-41-0024
		Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	88.00	\$58.08	
				<u>\$112.24</u>		

*** Owner and Taxpayer ***

***81 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$112.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.24

Timothy Dyrhaug Kristin Dyrhaug 87 Cleveland Ave S St Paul MN 55105-1055	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-41-0044
		Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	94.50	\$62.37	
				<u>\$124.85</u>		

*** Owner and Taxpayer ***

***87 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$124.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *97 CLEVELAND AVE S	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	05-28-23-41-0046
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$114.03	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.03

Grey Development Llc 3109 W 50th St Unit 131 Minneapolis MN 55410-2102 *385 CLINTON AVE	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0040
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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
Payoff Amount:	\$54.00

Roseann Reynolds 118 Colorado St E St Paul MN 55107-2203 *118 COLORADO ST E	WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF W 78 FT OF LOTS 9 & LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0039
		Citywide Street Lighting	0.66	50.00	\$33.00	

*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
Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Schelberg 720 1st Ave Mendota Hts MN 55118-2805	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND 2 AND N 3/10 OF W 1/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	05-28-22-34-0029
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$95.47	

***130 COLORADO ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.47

Hany Omar 1015 Mississippi St Fridley MN 55432-4575	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0019
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***115 CRETIN AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Riverwood Place Llc 2252 Goodrich Ave St Paul MN 55105-1022	DESNOYER PARK RAMSEY CO., MINN. EX AVE SLY 1/3 OF LOTS 11 12 AND LOT 13 BLK 57	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	05-28-23-12-0061
		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$103.68	

***123 CRETIN AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane E Guinnane 147 Cretin Ave N St Paul MN 55104-5702 *147 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 108.00 40.00	\$40.80 \$14.04 \$26.40	05-28-23-12-0058
					\$81.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.24
Douglas R Swanson Angela A Swanson 169 Cretin Ave N St Paul MN 55104-5703 *169 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX AVE AND EX N 40 FT N 2/3 OF LOTS 13 14 AND LOT 15 BLK 56	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30	05-28-23-12-0039
					\$92.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40
Dph Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758 *217 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST & EX WLY 16.5 FT; THE N 38 FT OF LOTS 15,16 & LOT 17 BLK 49	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	38.00 124.00 38.00	\$38.76 \$16.12 \$25.08	05-28-23-12-0138
					\$79.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca J Bartholomew Brent S Bartholomew 89 Cretin Ave N St Paul MN 55104-5701 *89 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0016
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Daniel Glendenning Jessica Q Glendenning 2217 Riverwood Place St Paul MN 55104-5716 *95 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0017
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Scott H Poss Joan F Poss 7765 133rd St W Apple Valley MN 55124-7364 *90 CRETIN AVE S *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOTS 74 AND LOT 75	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	05-28-23-41-0127
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	116.50	\$76.89	
					\$182.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$182.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.80

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>
Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514 *2067 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. W 39 5/10 FT OF LOT 29 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian T Woessner Po Box 211156 Eagan MN 55121-2556 *2071 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0027
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bpm Leasing Services Llc 1715 7th St W Unit 16289 St Paul MN 55116-2004 *2076 DAYTON AVE 1 *Ward: 4 *Pending as of: 8/21/2019	Lot 9 Blk 52	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-11-0116
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen C Sutton Erin S Sutton 2090 Dayton Ave St Paul MN 55104-5733 *2090 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Samantha Grosby Darla Kashian 2092 Dayton Ave St Paul MN 55104-5733 *2092 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0045
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robert D Deboer Kathryn E Deboer 2099 Dayton Ave St Paul MN 55104-5734 *2099 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James P Mullen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0047
Elizabeth J Mullen	MINN. LOT 15 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2102 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733					<u>\$48.40</u>	

***2102 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lisa M Tschider	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5734		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2103 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brendan Young Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0018
Natalie Spencer	MINN. LOT 19 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2107 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5734					<u>\$48.40</u>	

***2107 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig E Rafferty	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0050
Kathleen A Rafferty	MINN. LOT 18 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
3750 Big Fox Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-4130					<u>\$48.40</u>	

***2114 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ann K Becker Peterson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0088
Adam J Peterson	MINN. LOT 27 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
2133 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5736					<u>\$48.40</u>	

***2133 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John P Mills	LESLIE ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	05-28-23-11-0096
K M Buckley		Alley Sweeping	0.13	46.00	\$5.98	
2140 Dayton Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-5735					<u>\$55.66</u>	

***2140 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Habib Amini Susan Bosher 2146 Dayton Ave St Paul MN 55104-5735 *2146 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98 <hr/> \$64.13	05-28-23-11-0097
			Total Assessment:		\$64.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.13	
Joyce Saunders Trustee 6300 School St Unit 104 Windsor Heights IA 50324-4857 *2147 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 50	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 <hr/> \$48.40	05-28-23-11-0085
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *2151 DAYTON AVE LOWER *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 50	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 <hr/> \$48.40	05-28-23-11-0084
			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>
Peter E Hinrichs	LESLIE ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0098
Amy L D Hinrichs		Alley Sweeping	0.13	50.00	\$6.50	
2154 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5735					<u>\$60.50</u>	
*2154 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
<hr/>						
Emily D Nitz	DESNOYER PARK RAMSEY CO., MINN. LOT 22 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0083
2155 Dayton Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5736		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2155 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
<hr/>						
John P Curry	LESLIE ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0099
2156 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2156 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily Anneke Murray Rudegear 2162 Dayton Ave St Paul MN 55104-5735 *2162 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0100
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Jeanine M Schoen Michael J Schoen 2167 Dayton Ave St Paul MN 55104-5736 *2167 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Eileen I Brinkman Darrell J Brinkman 2168 Dayton Ave St Paul MN 55104-5735 *2168 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0101
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie L Ries 2172 Dayton Ave St Paul MN 55104-5735 *2172 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0102
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
2176 Dayton Ave Llc C/O Feddersen Properties 2220 Grand Ave S Apt 1 Minneapolis MN 55405-3719 *2176 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 12	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-23-11-0103
		Street Sweeping - Residential Stree	0.42	46.00	\$19.32	
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	196.00	\$129.36	
					<u>\$307.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$307.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$307.66	
Patrick F Mcguire Colleen F Mcguire 725 Linwood Ave St Paul MN 55105-3514 *2186 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX PART NELY OF FOL DESC LINE; BEG ON EL LOT 11, 49 .05 FT SELY OF NE COR SD LOT TH SLY TO PT ON SLY LINE SD LOT 2.05 FT SWLY OF SE COR SD LOT & THERE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0036
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew M Baese	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
2187 Dayton Ave St Paul MN 55104-5706					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
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Shane P Stubblefield	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0139
Pamela L Cherry	MINN. EX THE N 38 FT LYING ELY OF	Alley Sweeping	0.13	17.00	\$2.21	
2191 Dayton Ave St Paul MN 55104-5706	THE WLY 16.5 FT; LOT 17 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
						<u>\$45.41</u>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.41
<hr/>						
Christopher T Kline	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0032
Stephanie G Kline	MINN. LOT 7 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
2208 Dayton Ave St Paul MN 55104-5705		Citywide Street Lighting	0.66	40.00	\$26.40	
						<u>\$48.40</u>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Nichols 6302 S Robert Tr Inver Grove Heights MN 55077-1904	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2218 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nancy Sparrow Michael Saunders Moos 2223 Dayton Ave St Paul MN 55104-5706	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0021
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.53	

***2223 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.53

Judith L Malmon Perry L Andrews 2228 Dayton Ave St Paul MN 55104-5705	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2228 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wallace Fleming 129 Delos St E St Paul MN 55107-2206	WEST ST PAUL BLKS 1 THRU 99 EX E 45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	05-28-22-34-0032
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$98.41	

***129 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.41

Edna N Solis 131 Delos St E St Paul MN 55107-2206	WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF FOL W 2/3 OF S 3/10 OF LOT 3 AND W 2/3 OF LOTS 4 & 5 BLK 20	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-22-34-0031
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***131 DELOS ST E**

*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
Payoff Amount:	\$54.45

Dana Kalberer 135 Delos St E St Paul MN 55107-2206	WEST ST PAUL BLKS 1 THRU 99 S 3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***135 DELOS ST E**

*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
Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
149 Delos Street E Llc 2073 Walnut Ave New Brighton MN 55112-5365 *149 DELOS ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 EX E 5 FT PART OF LOT 6 SLY OF A L RUN FROM PT ON W L OF AND 108 FT FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR OF SD LOT 6 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.00 86.00	\$36.12 \$56.76 <u>\$92.88</u>	05-28-22-34-0026
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88

Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *150 EATON ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 11 LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	261.00 261.00	\$266.22 \$172.26 <u>\$438.48</u>	05-28-22-34-0066
					*** Owner and Taxpayer ***	
					Total Assessment:	\$438.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$438.48

First Industrial Lp C/O First Industrial Realty Trust 10140 W 76th St Eden Prairie MN 55344-3728 *139 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 7 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,397.00 1,397.00	\$1,424.94 \$922.02 <u>\$2,346.96</u>	05-28-22-32-0001
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,346.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,346.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Riverview Industrial Ventures Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *150 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 EX THE ELY 8.5 FT; THE FOL; SLY 60 FT OFLOT 3 & ALL OF LOT 4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	658.00	\$671.16	05-28-22-31-0027
		Citywide Street Lighting	0.66	658.00	\$434.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,105.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,105.44
Riverview Mn Land Llc 12608 Riverview Rd Eden Prairie MN 55347-4609 *291 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 11 THAT PART LYING N OF FOLL DESC LINE COM AT MOST ELY COR OF LOT 16 THEN NWLY ALONG THE NELY L OF LOTS 15 & 16 FOR 125.06 FT TO PT OF BEG OF SD L THEN S 68	Street Sweeping - Commercial/Art	1.02	493.00	\$502.86	05-28-22-34-0077
		Street Sweeping - Residential Stree	0.42	231.00	\$97.02	
		Citywide Street Lighting	0.66	724.00	\$477.84	
					<u>\$1,077.72</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,077.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,077.72
Arne Slungaard Donna L Meier 108 Exeter Pl St Paul MN 55104-5707 *108 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-13-0003
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jimmy Sande 112 Exeter Place St Paul MN 55104-5707 *112 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <hr/> <hr/> \$55.08	05-28-23-13-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Anne Krisnik 139 Exeter Pl St Paul MN 55104-5708 *139 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 12 5/10 FT OF LOT 14 AND ALL OF LOT 15 BLK 58	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98 <hr/> <hr/> \$64.13	05-28-23-12-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Steven V Schnell Mary Mullaney Schnell 145 Exeter Pl St Paul MN 55104-5708 *145 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 58	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	05-28-23-12-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Bernadine Brennan 159 Exeter Pl St Paul MN 55104-5708 *159 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 58	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	05-28-23-12-0099
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Margaret S Scanlan 171 Exeter Pl St Paul MN 55104-5708 *171 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 58	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	05-28-23-12-0101
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Stephen Skjold Mary Skjold 179 Exeter Pl St Paul MN 55104-5708 *179 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 58	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	05-28-23-12-0103
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graham Ojala-Barbour 202 Exeter Place St Paul MN 55104-5710 *202 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 29 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <hr/> <hr/> \$89.10	05-28-23-12-0025
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.10	
Holly M Robbins 203 Exeter Pl St Paul MN 55104-5709 *203 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	EXETER SUBDIVISION LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.50 48.00 89.50	\$37.59 \$6.24 \$59.07 <hr/> <hr/> \$102.90	05-28-23-12-0076
			*** Owner and Taxpayer ***			
			Total Assessment:		\$102.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.90	
Susan H Russell 208 Exeter Pl St Paul MN 55104-5710 *208 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 27 AND ALL OF LOT 28 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <hr/> <hr/> \$64.80	05-28-23-12-0024
			*** Owner and Taxpayer ***			
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin W Edwards Jessica L Edwards 221 Exeter Place St Paul MN 55104-5709 *221 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	EXETER SUBDIVISION LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	05-28-23-12-0080
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
Peter W Lewis Hyun Joo Kim 222 Exeter Pl St Paul MN 55104-5710 *222 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 24 AND LOT 25 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	80.00 128.00 80.00	\$33.60 \$16.64 \$52.80 <u>\$103.04</u>	05-28-23-12-0022
			Total Assessment:		\$103.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.04	
Van W Cline 72 Exeter Pl St Paul MN 55104-5707 *72 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS OUTLOOK LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	05-28-23-13-0010
			Total Assessment:		\$86.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory T Pavlick 80 Exeter Place St Paul MN 55104-5707	SHADOW FALLS OUTLOOK LOT 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-13-0008
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***80 EXETER PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Andrew J Gibbons Krysta I Gibbons 88 Exeter Place St Paul MN 55104-5707	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-13-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

***88 EXETER PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeffrey D Torstenson Faye N Torstenson 98 Exeter Pl St Paul MN 55104-5707	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0005
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***98 EXETER PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291	RIVERVIEW OFFICE ADDITION OUTLOT E	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-22-32-0038
		Citywide Street Lighting	0.66	100.00	\$66.00	

***0 FAIRFIELD AVE W**

*Ward: 2
*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

Olwalt2085 Llc 717 Sylvandale Ct S St Paul MN 55118-1715	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2085 FAIRMOUNT AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.40

Gregory A Olson Jean E Olson 2200 Bayard Ave St Paul MN 55116-1148	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 10 FT LOT 24 AND ALL OF LOT 25 BLK 5	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	05-28-23-44-0050
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	

***2090 FAIRMOUNT AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian P Beaubien	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0011
Kendra L Beaubien	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2093 Fairmount Ave	MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1147					<u>\$48.40</u>	
*2093 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40
Daniel S Mckeown	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0049
Rachael E Mckeown	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
2096 Fairmont Ave	MINNESOTA W 10 FT OF LOT 24 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1146	ALL OF LOT 23 BLK 5				<u>\$60.50</u>	
*2096 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$60.50
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$60.50
Stp Partners Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0012
19950 Dodd Rd Ste 102	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2097 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Knisley Catherine Clements 2100 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0048
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***2100 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Wiens Stephen Malone 2046 Fairmount Ave St Paul MN 55105-1535	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0013
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2103 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Peter C Clowney Julia R Clowney 2105 Fairmont Ave St Paul MN 55105-1147	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO & WITH ESMT IN DOC NO 2135107; LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0014
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2105 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick A Leroe Justi D Leroe 2110 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0047
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***2110 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lauralie Millikan 2114 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0046
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2114 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mcr Property Holdings Llc 3560 Fairway Ct Minnetonka MN 55305-4446	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	

***2117 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine A Gabrielli Attila Gabrielli 2123 Fairmount Ave St Paul MN 55105-1149	SUMMIT WOOD E 1/2 OF LOT 119 AND ALL OF LOT 120	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	05-28-23-44-0126
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.62	

***2123 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jerome P Falksen Irene L Falksen 2128 Fairmount Ave St Paul MN 55105-1148	SUMMIT WOOD W 1/2 OF LOT 122 AND E 1/2 OF LOT 123	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0128
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2128 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James R Hulbert Sue E Bell 2133 Fairmount Ave St Paul MN 55105-1149	SUMMIT WOOD E 20 FT OF LOT 117 AND W 20 FT OF LOT 118	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2133 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley M Holm 1913 Lafayette St Alameda CA 94501-1329 *2138 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 124 AND ALL OF LOT 125	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0130
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*** Owner and Taxpayer ***

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

Brian M Mcsherry Heather L Mcsherry 2145 Fairmount Ave St Paul MN 55105-1149 *2145 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD EX W 10 FT E 1/2 OF LOT 114 AND ALL OF LOT 115	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0122
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*** Owner and Taxpayer ***

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

Katherine Montague Lance Ramm 2157 Fairmount Ave St Paul MN 55105-1149 *2157 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 112 AND ALL OF LOT 111	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0119
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine J Werner 2177 Fairmount Ave St Paul MN 55105-1149 *2177 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD EX E 17 FT LOT 107 AND ALL OF LOT 106	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0115
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
*** Owner and Taxpayer ***						

Total Assessment:	\$143.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.52

Irene L Suddard Trustee 2192 Fairmount Ave St Paul MN 55105-1150 *2192 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0030	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					

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

Nancy C Stolpestad 2193 Fairmount Ave St Paul MN 55105-1151 *2193 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 31 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0026	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$60.50</u>
		*** Owner and Taxpayer ***					

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Hartberg	KINGS MAPLE WOOD LOT 30 BLK 1 2197 Fairmount Ave St Paul MN 55105-1151	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0025
Monica Hartberg		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***2197 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Bettenburg	KINGS MAPLE WOOD W 1/2 OF LOT 28 & ALL OF LOTS 26 & LOT 27 BLK 1 2211 Fairmount Ave St Paul MN 55105-1151	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	05-28-23-43-0023
Ellen H Bettenburg		Alley Sweeping	0.13	125.00	\$16.25	
		Citywide Street Lighting	0.66	125.00	\$82.50	
					<u>\$151.25</u>	

***2211 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$151.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.25

Rebecca Gepner	KINGS MAPLE WOOD W 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 4 2220 Fairmount Ave St Paul MN 55105-1150	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	05-28-23-43-0034
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$107.81</u>	

***2220 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0151
Harriet K Fogarty		Alley Sweeping	0.13	75.00	\$9.75	
2237 Fairmount Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1151					<u>\$90.75</u>	
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$90.75
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$90.75
Philipp Dahm	KINGS MAPLE WOOD E 1/2 OF LOT 20 AND W 1/2 OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0019
Shahnaz Sultan		Alley Sweeping	0.13	50.00	\$6.50	
2243 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1151					<u>\$60.50</u>	
*2243 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.50
John P Kingrey Trustee	KINGS MAPLE WOOD LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0079
Karen E James Trustee		Alley Sweeping	0.13	50.00	\$6.50	
2258 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1161					<u>\$60.50</u>	
*2258 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	05-28-23-43-0016
Tamara G Feinwachs		Alley Sweeping	0.13	46.00	\$5.98	
2261 Fairmount Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-1151					<u>\$110.74</u>	

***2261 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.74

Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	05-28-22-32-0036
25 4th St W Ste 1400		Street Sweeping - Residential Stree	0.42	890.00	\$373.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,220.00	\$805.20	
					<u>\$1,515.60</u>	

***100 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner ***

Total Assessment:	\$1,515.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,515.60

U S Bancorp	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	*** Taxpayer and 3rd Party ***				05-28-22-32-0036
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2800 Lake St E

Minneapolis MN 55406-1930

***100 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$1,515.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,515.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northwest Publications Lessee 345 Cedar St St Paul MN 55101-1014	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	530.00	\$540.60	05-28-22-23-0015
		Citywide Street Lighting	0.66	530.00	\$349.80	
					\$890.40	

***220 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$890.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$890.40

Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	*** Owner ***				05-28-22-23-0015
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***220 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$890.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$890.40

Camada Limited Partnership 274 Fillmore Ave E St Paul MN 55107-1417	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	1,098.00	\$1,119.96	05-28-22-24-0014
		Citywide Street Lighting	0.66	1,098.00	\$724.68	
					\$1,844.64	

***274 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,844.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,844.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	05-28-22-24-0012
2855 Anthony Ln S Ste 201	LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	272.00	\$179.52	
					\$375.36	

***277 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$375.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$375.36

Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-22-24-0011
2855 Anthony Ln S Ste 201	LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$138.00	

***281 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$138.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$138.00

Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	05-28-22-24-0010
2855 Anthony Ln S Ste 201	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	332.00	\$219.12	
					\$458.16	

***285 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$458.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$458.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Sur Vang 291 Fillmore Ave E St Paul MN 55107-1403 *291 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-22-24-0009
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	181.00	\$119.46	

*** Owner and Taxpayer ***

Total Assessment:	\$249.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$249.48

Vci-Crane Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *353 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	05-28-22-24-0001
		Street Sweeping - Residential Stree	0.42	487.00	\$204.54	
		Citywide Street Lighting	0.66	847.00	\$559.02	

*** Owner and Taxpayer ***

Total Assessment:	\$1,130.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,130.76

Americraft Carton Inc 403 Fillmore Ave E St Paul MN 55107-1205 *403 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	403.00	\$411.06	05-28-22-13-0002
		Citywide Street Lighting	0.66	403.00	\$265.98	

*** Owner and Taxpayer ***

Total Assessment:	\$677.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$677.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *427 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 12 OUTLOT A	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	05-28-22-13-0026
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$63.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84

Astleford Family Lmtd Prtnrsh 1308 Hwy 13 W Ste 4 Burnsville MN 55337-2272 *435 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 399 TRACT G	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	05-28-22-13-0018
		Citywide Street Lighting	0.66	219.00	\$144.54	
					\$367.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$367.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$367.92

Astleford Family Lmtd Prtnrsh 1308 Hwy 13 W Ste 4 Burnsville MN 55337-2272 *443 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 5 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-13-0005
		Citywide Street Lighting	0.66	255.00	\$168.30	
					\$428.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$428.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$428.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *50 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. PART OF ALL OF THE FOL & SUBJ TO ST; BLKS 172,173 & 174 OF ROBERTSONS ADD & BLKS 5,6,10, 11,12,13,14,15 &	Street Sweeping - Residential Stree	0.42	769.00	\$322.98	05-28-22-32-0044	
		Citywide Street Lighting	0.66	769.00	\$507.54		
		*** Owner and Taxpayer ***					<u>\$830.52</u>
		Total Assessment:					\$830.52
		This Payment:					\$0.00
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$830.52			
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750 *178 FINN ST N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 45 FT OF LOTS 20 21 AND LOT 22 BLK 52	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-23-11-0052	
		Alley Sweeping	0.13	120.00	\$15.60		
		Citywide Street Lighting	0.66	45.00	\$29.70		
		*** Owner and Taxpayer ***					<u>\$64.20</u>
		Total Assessment:					\$64.20
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$64.20			
Lael C Gatewood Tr Deirdre Smith Tr 17410 Cleese Ct Peyton CO 80831-9434 *2067 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-23-41-0050	
		Street Sweeping - Residential Stree	0.42	68.50	\$28.77		
		Alley Sweeping	0.13	42.00	\$5.46		
		Citywide Street Lighting	0.66	89.50	\$59.07		
		*** Owner and Taxpayer ***					<u>\$114.72</u>
Total Assessment:				\$114.72			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$114.72			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Kast Trustee 2082 Goodrich Ave St Paul MN 55105-1018	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2082 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick S Williams Anne L Williams 2111 Goodrich Ave St Paul MN 55105-1019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 18 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0058
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***2111 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew D Case Esme C Gitis Miles 2133 Goodrich Ave St Paul MN 55105-1021	SUMMIT WOOD E 1/2 OF LOT 87 AND ALL OF LOT 88	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0136
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***2133 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 B Glendenning Daniel Glendenning 2139 Goodrich Ave St Paul MN 55105-1021	SUMMIT WOOD W 1/2 OF LOT 87 AND ALL OF LOT 86	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-41-0135
*2139 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$72.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$72.60		
Jack A Silverman Andrea Selzer Silverman 1991 Ford Pky St Paul MN 55116-1923	SUMMIT WOOD E 1/2 OF LOT 81 AND ALL OF LOT 82	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-41-0132
*2153 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$72.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$72.60		
Gena Kantor Joseph Kantor 2156 Goodrich Ave St Paul MN 55105-1132	SUMMIT WOOD LOT 100 AND W 27 FT OF LOT 99	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	67.00 67.00 67.00	\$28.14 \$8.71 \$44.22	05-28-23-44-0110
*2156 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$81.07		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$81.07		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis Ohnsorg 2160 Goodrich Ave St Paul MN 55105-2727	SUMMIT WOOD LOT 101	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0111
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2160 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick D Swanson Marieka E Heinlen 2169 Goodrich Ave St Paul MN 55105-1021	SUMMIT WOOD E 1/2 OF LOT 78 AND ALL OF LOT 79	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0130
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***2169 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven Wirtz 2175 Goodrich Ave St Paul MN 55105-1021	SUMMIT WOOD W 1/2 OF LOT 77 AND ALL OF LOT 76	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	05-28-23-41-0128
		Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	107.00	\$70.62	

***2175 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$170.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$170.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemary T Maun 2188 Goodrich Ave St Paul MN 55105-1022	KINGS MAPLE WOOD LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0002
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2188 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Craig J Peine Janelle M Peine 2252 Goodrich Ave St Paul MN 55105-1022	KINGS MAPLE WOOD LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0013
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2252 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jesse L Dickinson 2076 Grand Ave St Paul MN 55105-1025	Lot 30 Blk 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0152
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$81.23	

***2076 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen Ormberg 2084 Grand Ave St Paul MN 55105-1025	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0042
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***2084 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.02

West Grand Avenue Apartments Llc 2140 Grand Ave St Paul MN 55105-2723	LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-41-0154
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***2094 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Srmm Investments C/O David G Ries 1000 Lyn Way Hastings MN 55033-2502	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 21 22 23 AND LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	05-28-23-41-0038
		Alley Sweeping	0.13	158.00	\$20.54	
		Citywide Street Lighting	0.66	157.00	\$103.62	
					\$284.30	

***2100 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$284.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$284.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grand And Finn Llc	LOTS 31, 32 AND 33	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	05-28-23-41-0153
2140 Grand Ave		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-2723		Alley Sweeping	0.13	118.00	\$15.34	
*2124 GRAND AVE		Citywide Street Lighting	0.66	268.00	\$176.88	
*Ward: 4					\$375.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$375.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$375.58

Timothy S Lippert	SUMMIT WOOD LOT 27	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0089
Kathryn A Lippert		Alley Sweeping	0.13	40.00	\$5.20	
2133 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-1031					\$74.08	
*2133 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						

Total Assessment:	\$74.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.08

Grand Finn Alley Apartments Llc	LOT 35 THRU LOT 37	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	05-28-23-41-0155
2140 Grand Ave		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	120.00	\$79.20	
*2140 GRAND AVE					\$217.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$217.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$217.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Apartments On Grand Ave Llc 1271 Tiller Ln St Paul MN 55112-5285	SUMMIT WOOD E 10 FT OF LOT 43 AND ALL OF LOT 42	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-41-0101
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2166 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathryn M Engdahl 19 Hall Ln St Paul MN 55107-1149	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO.2160310 LOTS 22 & LOT 23	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	05-28-22-33-0054
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	

***19 HALL LN**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.36

241 Kellogg Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867	HOPKINS ADDITION TO ST. PAUL EX ALLEY LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree	3.02	232.00	\$700.64	05-28-22-22-0003
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	232.00	\$153.12	
					\$866.76	

***241 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$866.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$866.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Goff Partners Llp C/O William Goff 1532 Asbury St St Paul MN 55108-2336 *255 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL SUBJ TO ALLEY THE FOL; ALL THAT PART LYING BELOW A HORIZONTAL PLANE AT ELEV 48 FT CITY DATUM(KNOWN AS BASEMENT, 1ST & 2ND FLOOR) OF LOT 9 & LOT 10	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	3.02 0.13 0.66	57.10 57.10 57.10	\$172.44 \$7.42 \$37.69	05-28-22-22-0013
		*** Owner and Taxpayer ***			<u>\$217.55</u>	
		Total Assessment:			\$217.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.55	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 301 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 301 & 302 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66	05-28-22-22-0016
		*** Owner and Taxpayer ***			<u>\$3.81</u>	
		Total Assessment:			\$3.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.81	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 303 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 303 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66	05-28-22-22-0017
		*** Owner and Taxpayer ***			<u>\$3.81</u>	
		Total Assessment:			\$3.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 304	HOPKINS ADDITION TO ST. PAUL UNIT NO 304 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0018
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 305	HOPKINS ADDITION TO ST. PAUL UNIT NO 305 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0019
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 306	HOPKINS ADDITION TO ST. PAUL UNIT NO 306 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0020
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 307 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 307 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0021
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 308 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 308 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0022
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 309 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 309 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0023
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 310	HOPKINS ADDITION TO ST. PAUL UNIT NO 310 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0024
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 401	HOPKINS ADDITION TO ST. PAUL UNIT NO 401 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0025
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 402	HOPKINS ADDITION TO ST. PAUL UNIT NO 402 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0026
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL UNIT NO 403 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0027
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

***255 KELLOGG BLVD E 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL UNIT NO 404 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0028
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

***255 KELLOGG BLVD E 404**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL UNIT NO 405 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0029
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

***255 KELLOGG BLVD E 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 406 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 406 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0030
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 407 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 407 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0031
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 408 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 408 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0032
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 409	HOPKINS ADDITION TO ST. PAUL UNIT NO 409 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0033
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 410	HOPKINS ADDITION TO ST. PAUL UNIT NO 410 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0034
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 501	HOPKINS ADDITION TO ST. PAUL UNIT NO 501 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0035
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 502 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 502 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0036
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 503 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 503 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0037
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 504 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 504 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0038
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 505	HOPKINS ADDITION TO ST. PAUL UNIT NO 505 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0039
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** Owner and Taxpayer ***				

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 506	HOPKINS ADDITION TO ST. PAUL UNIT NO 506 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0040
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** Owner and Taxpayer ***				

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 507	HOPKINS ADDITION TO ST. PAUL UNIT NO 507 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0041
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** Owner and Taxpayer ***				

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 508 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 508 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0042
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 509 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 509 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0043
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 510 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 510 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0044
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rbp Realty Llc	REGISTERED LAND SURVEY 443	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-43-0016
1625 Energy Park Dr Suite 100	SUBJ TO ESMT; TRACT C	Citywide Street Lighting	0.66	255.00	\$168.30	
St Paul MN 55108-2735					<u>\$428.40</u>	

***264 LAFAYETTE FRNTGE RD**

E

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$428.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$428.40

Riverview Triangle Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.02	389.00	\$396.78	05-28-22-43-0032
Wellington Management Inc	TRACT C	Citywide Street Lighting	0.66	389.00	\$256.74	
1625 Energy Park Dr Ste 100					<u>\$653.52</u>	

***380 LAFAYETTE FRNTGE RD**

E

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$653.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$653.52

Happy Star Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	05-28-22-24-0015
633 Minnehaha Ave W	LOT 6 BLK 2	Citywide Street Lighting	0.66	300.00	\$198.00	
St Paul MN 55104-1623					<u>\$504.00</u>	

***141 LAFAYETTE FRNTGE RD**

W

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$504.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$504.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark D Meyer Lisamarie Meyer 2077 Lincoln Ave St Paul MN 55105-1044 *2077 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0025
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.55
Bryan K Schafer Carol K Buhl Schafer 2086 Lincoln Ave St Paul MN 55105-1043 *2086 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Marguerite G Hedges Trustee 2090 Lincoln Ave St Paul MN 55105-1043 *2090 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine L Megarry Ian L Charpentier 2095 Lincoln Ave St Paul MN 55105-1044	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 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	05-28-23-41-0029
		*** Owner and Taxpayer ***				
					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Kirk R Wythers Alyssa L Rebensdorf 2096 Lincoln Ave St Paul MN 55105-1043	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-41-0065
		*** Owner and Taxpayer ***				
					\$72.60	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Daniel J Bettenburg Ellen H Bettenburg 2211 Fairmount Ave St Paul MN 55105-1151	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	05-28-23-41-0032
		*** Owner and Taxpayer ***				
					\$48.40	
					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
Jacob Adam Hallen	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0034
Adeline Wyonne Hallen		Alley Sweeping	0.13	40.00	\$5.20	
5451 Anderson Estates Rd Maple Plain MN 55359-9434		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2113 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael P Hepp	SUMMIT WOOD LOT 61	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	05-28-23-41-0116
2122 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1045		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$111.58	

***2122 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.58

David Scott Hand	SUMMIT WOOD E 1/2 OF LOT 58 AND W 30 FT OF LOT 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-41-0114
Erika Rudd		Alley Sweeping	0.13	50.00	\$6.50	
2129 Lincoln Ave St Paul MN 55105-1046		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2129 LINCOLN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Thomas Tamara M Thomas 2135 Lincoln Ave St Paul MN 55105-1046	SUMMIT WOOD W 1/2 OF LOT 58 AND ALL OF LOT 57	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-41-0113
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
*2135 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019					Total Assessment: \$72.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60	
Jessica S C Gallo Sandor Gallo 2136 Lincoln Ave St Paul MN 55105-1045	SUMMIT WOOD LOT 65	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	05-28-23-41-0120
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
*2136 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Shannon M Patch 2147 Lincoln Ave St Paul MN 55105-1046	SUMMIT WOOD LOT 54	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	05-28-23-41-0110
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
*2147 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68	Alley Sweeping	0.13	60.00	\$7.80	
2150 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1045					<u>\$72.60</u>	
*2150 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
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Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 51	Alley Sweeping	0.13	60.00	\$7.80	
2157 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1046					<u>\$72.60</u>	
*2157 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
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Jessica Martin	SUMMIT WOOD LOT 48	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0105
2171 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1046		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2171 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291	RIVERVIEW OFFICE ADDITION OUTLOT D	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	05-28-22-32-0037
		Citywide Street Lighting	0.66	180.00	\$118.80	

***31 LIVINGSTON AVE**

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$194.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$194.40

Thomas A Hielsberg Karen B Hielsberg 2070 Marshall Ave St Paul MN 55104-5747	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 51	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0002
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2070 MARSHALL AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Wesley R Sandholm 2074 Marshall Ave St Paul MN 55104-5747	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 51	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0003
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2074 MARSHALL AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele M Egan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0004
2078 Marshall Ave	MINN. LOT 5 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5747		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2078 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bruce A Sventek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0005
1474 Shannon Alcove	MINN. LOT 6 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2082 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0010
Po Box 19525	MINN. LOT 11 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-0525		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2100 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ignacio G Gabarro Margaret Therese Creighton 2114 Marshall Ave St Paul MN 55104-5747 *2114 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 14 BLK 51	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0013
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Dph Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5738 *2122 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 1 AND E 10 FT OF LOT 2 BLK 50	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	05-28-23-11-0065
		Street Sweeping - Residential Stree	0.42	87.50	\$36.75	
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	112.00	\$73.92	
					<u>\$142.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.03	
Neda C Koopman 2156 Marshall Ave St Paul MN 55104-5756 *2156 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke P Strumbell 2158 Marshall Ave St Paul MN 55104-5756	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2158 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kvasnik Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 13 AND EX AVE LOT 14 BLK 49	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-12-0010
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$383.74	

***2180 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$383.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$383.74

Kvasnik Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2190 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2194 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dph Properties Iv Llc 2190 Marshal Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-12-0007
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***2202 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kvasnik Properties Iv Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. THE W 1/2 OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 49	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-12-0140
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	

***2210 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stp Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337	DESNOYER PARK RAMSEY CO., MINN. W 3/4 OF LOT 5 AND ALL OF LOT 4 BLK 49	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	05-28-23-12-0003
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$126.70	

***2222 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.70

Frederick W Thorne Iii Diana E Thorne Lund 3 Griggs St N St Paul MN 55104-6913	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 47	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	05-28-23-12-0118
		Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$320.41	

***2294 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$320.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$320.41

2338 Marshall Llc 1703 Saunders Ave St Paul MN 55116-2434	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND LOTS 22 AND LOT 23 BLK 46	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	05-28-23-21-0027
		Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
		Citywide Street Lighting	0.66	267.00	\$176.22	
					\$384.96	

***2338 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$384.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$384.96

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 *0 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	05-28-23-34-0002 ***EXEMPT***	
		Citywide Street Lighting	0.66	160.00	\$105.60		
							<u>\$268.80</u>
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$268.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$268.80	
United States Of America C/O Corp Of Engineers 180 Kellogg Blvd E #1421 St Paul MN 55101-1438 *0 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	*** Owner ***				05-28-23-34-0002 ***EXEMPT***	
							<u>\$268.80</u>
							\$268.80
							\$0.00
					Total Assessment:	\$268.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$268.80	
104 Mrb Llc 18312 Minnetonka Blvd Wayzata MN 55391-3232 *104 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 1/2 OF LAUREL AVE VAC ADJ AND LOTS 1 2 AND EX E 125 FT OF S 6 FT LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	331.00	\$337.62	05-28-23-24-0002	
		Street Sweeping - Residential Street	0.42	331.00	\$139.02		
		Citywide Street Lighting	0.66	662.00	\$436.92		
							<u>\$913.56</u>
					Total Assessment:	\$913.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$913.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip S Kilpatrick Ii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	34.50	\$35.19	05-28-23-21-0023
Virginia Swanstrom Mccomb	MINN. WLY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
184 Mississippi River Blvd N	S 1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.66	114.50	\$75.57	
St Paul MN 55104-5614	BLK 46				<u>\$144.36</u>	

***184 MISSISSIPPI RIVER
BLVD N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.36

J Lawrence McIntyre	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0008
Mary E McIntyre	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
208 South Miss River Blvd	NO 2A				<u>\$8.64</u>	

St Paul MN 55105-1111

***200 MISSISSIPPI RIVER
BLVD N 2A**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Tanya A Bachmann	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0009
200 Miss Riv Blvd N Unit 2b	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55104-5616	NO 2B				<u>\$8.64</u>	

***200 MISSISSIPPI RIVER
BLVD N 2B**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea S Herman 200 Mississippi River Blvd N Unit 2c St Paul MN 55104-5616	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2C	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.00 6.00	\$2.52 \$3.96	05-28-23-21-0010
					\$6.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.48

Anne M Leverone Po Box 475 Douglas MI 49406-0475	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2E	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28	05-28-23-21-0012
					\$8.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

Michael C Mcdonough 200 Mississippi River Blvd N Unit 4d St Paul MN 55104-5618	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 4D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28	05-28-23-21-0020
					\$8.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saint Germain Foundation 220 Mississippi River Blvd N St Paul MN 55104-5614	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL LOTS 4 5 6 19 20 AND LOT 21 BLK 46	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-23-21-0002
		Street Sweeping - Residential Stree	0.42	137.00	\$57.54	
		Citywide Street Lighting	0.66	287.00	\$189.42	
					\$399.96	

***220 MISSISSIPPI RIVER
BLVD N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$399.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$399.96

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SECTION 5 TOWN 28 RANGE 23 PART OF GOVT LOT 2 WLY OF ELY L OF 60 FT MISSISSIPPI RIVER BLVD AS DESC IN PARK PLATS BOOK 2 PAGE 5 AND NLY OF EXTENDED N L OF SUMMIT AVE ALSO PART OF GOVT LOTS 2	Street Sweeping - Commercial/Art	1.02	820.00	\$836.40	05-28-23-13-0066 ***EXEMPT***
		Citywide Street Lighting	0.66	820.00	\$541.20	
					\$1,377.60	

***239 MISSISSIPPI RIVER
BLVD N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,377.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,377.60

William J Angell Michele Byfield Angell 24 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION E 1/2 OF LOT 30 AND W 43 44/100 FT OF LOT 29	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	05-28-23-13-0086
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$119.72	

***24 MISSISSIPPI RIVER BLVD
N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Georgia D Haidos 30 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION LOT 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	53.00 51.00 53.00	\$54.06 \$6.63 \$34.98	05-28-23-13-0083
*30 MISSISSIPPI RIVER BLVD						
N						
*Ward: 4						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.67
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.67
Michael T West Kathleen M West 34 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION LOT 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	53.00 51.00 53.00	\$54.06 \$6.63 \$34.98	05-28-23-13-0081
*34 MISSISSIPPI RIVER BLVD						
N						
*Ward: 4						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:				\$95.67
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.67
Brennan Furness Laura Pittner 36 Mississippi River Blvd N St Paul MN 55104-5713	LOT 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 66.00 51.00	\$52.02 \$8.58 \$33.66	05-28-23-13-0094
*36 MISSISSIPPI RIVER BLVD						
N						
*Ward: 4						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:				\$94.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian R Olmstead 44 Mississippi River Blvd N St Paul MN 55104-5714 *42 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS OUTLOOK EX N 12 FT LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	127.50 127.50	\$130.05 \$84.15 <u>\$214.20</u>	05-28-23-13-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$214.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *481 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 23 SUBJ TO U S FLOWAGE RIGHTS PART OF GOVT LOTS 3 AND 4 WLY OF MISSISSIPPI RIVER BLVD ROADWAY AND S OF EXTENDED S L OF SUMMIT AVE IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	175.00 175.00	\$178.50 \$115.50 <u>\$294.00</u>	05-28-23-31-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$294.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$294.00	
David P Drew Patricia C Drew 56 Mississippi River Blvd N St Paul MN 55104-5613 *56 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.00 30.00 60.00	\$30.60 \$12.60 \$39.60 <u>\$82.80</u>	05-28-23-13-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Lippert Andrew J Kozak 62 Mississippi River Blvd N St Paul MN 55104-5613	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	05-28-23-13-0056
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
		Citywide Street Lighting	0.66	61.00	\$40.26	

***62 MISSISSIPPI RIVER BLVD
N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.18

Valerie B Kriesel Trustee Marshall S Kriesel Trustee 80 Mississippi River Blvd N St Paul MN 55104-5613	SHADOW FALLS RE-AR. SUBJ TO WIDENED OTIS LANE PART OF LOT 5 NWLY OF A L RUN FROM PT ON NELY L OF AND 6 45/100 FT SELY THEREON FROM MOST NLY COR OF SD LOT TO A PT ON SLY L OF AND 40	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	05-28-23-24-0006
		Street Sweeping - Residential Stree	0.42	9.50	\$3.99	
		Citywide Street Lighting	0.66	84.00	\$55.44	

***80 MISSISSIPPI RIVER BLVD
N**

*Ward: 4
*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
Payoff Amount:	\$135.42

Craig A Currie Diane D Malfeld 84 Mississippi River Blvd N St Paul MN 55104-5613	SHADOW FALLS RE-AR. LOT 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-24-0004
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	70.00	\$46.20	

***84 MISSISSIPPI RIVER BLVD
N**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Riesenber	KINGS MAPLE WOOD S 1/2 OF LOT 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-43-0133
Cherie Doyle Riesenber	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.13	100.00	\$13.00	
162 Mississippi River Blvd S	BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-1110					<u>\$181.00</u>	

***162 MISSISSIPPI RIVER BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.00

Cathleen A Bird	KINGS MAPLE WOOD NLY 10 FT OF LOT 14 SLY 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-23-43-0132
176 Miss River Blvd S		Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$153.85</u>	

***176 MISSISSIPPI RIVER BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$153.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.85

Brian Harrison Trustee	KINGS MAPLE WOOD EX NLY 10 FT LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-23-43-0131
180 Mississippi River Blvd S		Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$162.90</u>	

***180 MISSISSIPPI RIVER BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Busch	KINGS MAPLE WOOD LOT 12 BLK 2 186 Mississippi River Blvd S St Paul MN 55105-1110	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	05-28-23-43-0130
Susan J Wyble		Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	153.00	\$100.98	
					\$203.64	

***186 MISSISSIPPI RIVER
BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$203.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$203.64

Mary E Mcintyre	KINGS MAPLE WOOD N 3/4 OF LOT 18 & ALL OF LOT 19 & S 1/2 OF LOT 20 & S 5 FT OF N 1/2 OF SD LOT 20 BLK 7 208 Mississippi River Blvd S St Paul MN 55105-1111	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	05-28-23-34-0005
		Alley Sweeping	0.13	110.00	\$14.30	
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$219.26	

***208 MISSISSIPPI RIVER
BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$219.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$219.26

Jay T Hartman	KINGS MAPLE WOOD EX S 3 FT OF W 140 FT LOT 16 & S 1/4 OF LOT 18 & ALL OF LOT 17 BLK 7 220 Mississippi River Blvd S St Paul MN 55105-1111	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	05-28-23-34-0006
Margaret R Hartman		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$198.57	

***220 MISSISSIPPI RIVER
BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.57

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell C Felt	KINGS MAPLE WOOD S 1/2 OF LOT 14	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	05-28-23-34-0008
234 Mississippi River Blvd S	AND ALL OF LOT 13 BLK 7	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55105-1111		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$140.14	

***234 MISSISSIPPI RIVER BLVD S**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$140.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.14

Joseph P Noack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0091
4936 Maple Rd	MINN. LOT 10 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55424-1241		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***128 MONTROSE PL**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Timothy J Carlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0128
Sandra W Carlin	MINN. LOT 15 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
137 Montrose Place		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***137 MONTROSE PL**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Cooper Elizabeth J Cooper 151 Montrose Pl St Paul MN 55104-5622 *151 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 59	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>	05-28-23-12-0131
		*** 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	
George C Hottinger Molly A Hottinger 164 Montrose Pl St Paul MN 55104-5623 *164 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 58	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>	05-28-23-12-0084
		*** 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	
Reborn Design Group Llc 356 Mississippi River Blvd S St Paul MN 55105-1210 *167 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 15 FT OF LOT 22 AND ALL OF LOT 21 BLK 59	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 65.00 65.00	\$27.30 \$8.45 \$42.90 <u>\$78.65</u>	05-28-23-12-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy L Mcculley Trust 170 Montrose Place St Paul MN 55104-5623	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***170 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael H Rosenbloom Anna Dornbusch 182 Montrose Place St Paul MN 55104-5625	DESNOYER PARK RAMSEY CO., MINN. PART LYING SLY OF A LINE BEG AT A PT ON EL OF LOT 9 DIST 52.56 FT N FROM SE COR OF SD LOT 9 TH S 72 DEG 01 MIN 14 SEC W 107.37 FT TH N 18 DEG 17 MIN 19 SEC W 3.00	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	05-28-23-12-0145
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$109.36	

***182 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.36

Daniel R Gjelten Lisa K Burke 192 Montrose Pl St Paul MN 55104-5625	That Pt Of Lot 8 Blk 48 Lying Nly Of Fol Desc L Com At A Pt On Ely L Of Sd Lot 8 Dist 4.48 Ft Sly Of Ne Cor Of S 1/2 Of Sd Lot 8 Th Swly To A Pt On N L Of Sd S 1/2 Of Lot 8 Sd Pt Being 51.73 Ft Swly Of Sd Ne Cor Th Swly Along N L Of Sd S 1/2 To	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0148
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$62.49	

***192 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marx W Swanholm 220 Montrose St Paul MN 55104-5625 *220 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX N 116 91/100 FT LOTS 4 AND 5 AND W 46 09/100 FT OF LOT 3 EXETER SUBD AND IN SD DESNOYER PK EX ALLEY S 1/2 OF LOT 3 AND N 1/2 OF LOT 4 BLK 48	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	05-28-23-12-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	70.00	\$46.20	

*** Owner and Taxpayer ***

Total Assessment:	\$80.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.80

Thorne Properties 1416 Carroll Ave St Paul MN 55104-5334 *227 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 47	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	05-28-23-12-0117
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	72.00	\$47.52	

*** Owner and Taxpayer ***

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

Craig M Roen Kathleen F Bjornson 183 Mount Curve Blvd St Paul MN 55110-5112 *183 MOUNT CURVE BLVD *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	05-28-23-43-0087
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	109.50	\$72.27	

*** Owner and Taxpayer ***

Total Assessment:	\$131.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Cristina Arellano	KINGS MAPLE WOOD LOTS 10 AND	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	05-28-23-43-0052
212 Mount Curve Blvd	LOT 11 BLK 5	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1114		Citywide Street Lighting	0.66	109.50	\$72.27	
					\$131.26	

***212 MOUNT CURVE BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.26

Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-43-0121
Erin E Obert		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
235 Mount Curve Blvd		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1145		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$113.30	

***235 MOUNT CURVE BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.30

Vincent J Graziano	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	05-28-23-12-0136
Judith A Graziano	MINN. VAC LAUREL AVE ACCRUING	Citywide Street Lighting	0.66	104.00	\$68.64	
121 Otis Ave	AND FOL EX WLY 30 FT LOT 11 BLK 60				\$112.32	

***121 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul F Goering	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0124
Michael T Sullivan		Alley Sweeping	0.13	50.00	\$6.50	
136 Otis Ave St Paul MN 55104-5636		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

Laura Mccarten	Unit No.215a	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0040
215 Otis Ave Unit 1 St Paul MN 55104-5666		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Joan Maclin	Unit No.215b	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0041
215 Otis Ave Unit B St Paul MN 55104-5637		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence M Duniavan 215 Otis Ave Unit C St Paul MN 55104-5671 *215 OTIS AVE C *Ward: 4 *Pending as of: 8/21/2019	Unit No.215c	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	05-28-23-21-0042
					*** Owner and Taxpayer ***	
					Total Assessment: \$42.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$42.00	

William T Scott Katherine M Ohara 32 Otis Ave St Paul MN 55104-5633 *32 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	05-28-23-13-0048
					*** Owner and Taxpayer ***	
					Total Assessment: \$85.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$85.32	

Scot Anderson Christine E Dahl 50 Otis Ave St Paul MN 55104-5633 *50 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	05-28-23-13-0045
					*** Owner and Taxpayer ***	
					Total Assessment: \$64.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Lehr 67 Otis Avenue St Paul MN 55104-5634	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	05-28-23-13-0063
		Citywide Street Lighting	0.66	183.00	\$120.78	
					<u>\$197.64</u>	

***67 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$197.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$197.64

Joshua R Pirozzolo Tracy S Pirozzolo 97 Otis Ave St Paul MN 55104-5634	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	05-28-23-13-0059
		Citywide Street Lighting	0.66	166.00	\$109.56	
					<u>\$179.28</u>	

***97 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$179.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$179.28

Drake Building Llc Co Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703	Subj To St & Vac Sts Accruing Lots 1 Thru Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A Triangular Part Of Florida St Adj & In Sd Auditors Subd No. 39 Lots 1 Thru Lot 7 & Lots 12 Thru Lot 23	Street Sweeping - Commercial/Art	1.02	810.00	\$826.20	05-28-22-33-0060
		Citywide Street Lighting	0.66	810.00	\$534.60	
					<u>\$1,360.80</u>	

***0 PLATO BLVD**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,360.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,360.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	RIVERVIEW INDUSTRIAL PARK NO.4 LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-22-32-0005 ***EXEMPT***
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08

199 Plato Properties Llc Attn Marcos Gomez 7500 180th St E Prior Lake MN 55372	RIVERVIEW INDUSTRIAL PARK NO.1 SUBJ TO ESMTS; LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	461.00	\$470.22	05-28-22-31-0005
		Citywide Street Lighting	0.66	461.00	\$304.26	
					\$774.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$774.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$774.48

Dennis J Tursso Co Tursso Companies 223 Plato Blvd E St Paul MN 55107-1624	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	794.00	\$809.88	05-28-22-31-0004
		Citywide Street Lighting	0.66	794.00	\$524.04	
					\$1,333.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,333.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,333.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sycamore Plato Partners Llc	RIVERVIEW INDUSTRIAL PARK NO.4	Street Sweeping - Commercial/Art	1.02	463.00	\$472.26	05-28-22-31-0013
539 Bielenberg Dr Unit 200	LOT 5 BLK 1	Citywide Street Lighting	0.66	463.00	\$305.58	
Woodbury MN 55125-4435					<u>\$777.84</u>	

***240 PLATO BLVD E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$777.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$777.84

Dfl Party Building Fund Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-31-0026
Attn Libby Keefe	EX THE NLY 201.72 FT; LOT 3 BLK 2	Citywide Street Lighting	0.66	254.00	\$167.64	
255 Plato Blvd E					<u>\$426.72</u>	

St Paul MN 55102-1623

***255 PLATO BLVD E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$426.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$426.72

528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	525.00	\$535.50	05-28-22-42-0005
345 Plato Blvd E	LOT 3 BLK 2	Citywide Street Lighting	0.66	525.00	\$346.50	
St Paul MN 55107-1211					<u>\$882.00</u>	

***330 PLATO BLVD E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$882.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$882.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *345 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 8 10 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	2,332.00	\$2,378.64	05-28-22-13-0021
		Citywide Street Lighting	0.66	2,332.00	\$1,539.12	
					\$3,917.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,917.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,917.76

528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *345 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	1,418.00	\$1,446.36	05-28-22-42-0004
		Citywide Street Lighting	0.66	1,418.00	\$935.88	
					\$2,382.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,382.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,382.24

Drake Building Llc Co Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *60 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	CUSTER ST. ADDITION TO ST. PAUL TRACTS C,D & TRACT K IN REG LAND SURVEY 350 & VAC ST ACCRUING & SLY OF PLATO BLVD ELY OF A L PAR WITH & 9 FT NE FROM C L OF MOST NE SERVICE TRACK OF C NW	Street Sweeping - Commercial/Art	1.02	373.00	\$380.46	05-28-22-33-0059
		Citywide Street Lighting	0.66	373.00	\$246.18	
					\$626.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$626.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$626.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fillmore Avenue Apartments Llc C/O Weidner Investment Services Inc 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291 *107 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & THE FOL; LOT 6 LYING NLY OF PLATO BLVD & ALL OF LOTS 7 THRU LOT 10	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	05-28-22-32-0017	
		Citywide Street Lighting	0.66	155.00	\$102.30		
		*** Owner and Taxpayer ***					<u>\$260.40</u>
		Total Assessment:					\$260.40
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$260.40	
Patrick L Ho Sanaz Jabbari 2074 Princeton Ave St Paul MN 55105-1117 *2074 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0080	
		Alley Sweeping	0.13	81.50	\$10.60		
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$53.80</u>
					Total Assessment:	\$53.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$53.80	
Brett R Kahnert Emily K Kahnert 2081 Princeton Ave St Paul MN 55105-1118 *2081 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0034	
		Alley Sweeping	0.13	81.50	\$10.60		
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$53.80</u>
					Total Assessment:	\$53.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$53.80	

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>
Robert R Ramphal B Jean Ramphal 2085 Princeton Ave St Paul MN 55105-1118 *2085 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	05-28-23-44-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Krzysztof J Krol Jenifer I Krol 2101 Princeton Ave St Paul MN 55105-1118 *2101 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	05-28-23-44-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ian H Wiitanen Tricia M Lahti 2105 Princeton Ave St Paul MN 55105-1118 *2105 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 5/10 FT LOT 14 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	05-28-23-44-0041
		*** Owner 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
Patricia A Cullen 2110 Princeton Ave St Paul MN 55105-1117	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

***2110 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Bettenburg Ellen H Bettenburg 2211 Fairmount Ave St Paul MN 55105-1151	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	

***2117 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John T Blake Katie R Blake 2136 Princeton Ave St Paul MN 55105-1119	OAK KNOLL, ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0149
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	

***2136 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd M Johnson	SUMMIT WOOD LOTS 144 145 AND LOT 146	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	05-28-23-44-0145
Laura L Johnson		Alley Sweeping	0.13	120.00	\$15.60	
2143 Princeton Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-1120					<u>\$145.20</u>	

***2143 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$145.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.20

Robert Bell	OAK KNOLL, ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0153
Patricia L Redding		Alley Sweeping	0.13	80.00	\$10.40	
2164 Princeton Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1119					<u>\$96.80</u>	

***2164 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel S Klingner	KINGS MAPLE WOOD LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	05-28-23-43-0043
Kristine K Klingner		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
2180 Princeton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$133.46</u>	

***2180 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.46

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karin M Jordahl 2184 Princeton Ave St Paul MN 55105-1121 *2184 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD E 40 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	05-28-23-43-0044
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John Mundschenk Nina Mundschenk 2185 Princeton Ave St Paul MN 55105-1122 *2185 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-43-0041
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David O Obrien Miriam Simons 2208 Princeton Ave St Paul MN 55105-1121 *2208 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 6 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-43-0048
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John T Mork	KINGS MAPLE WOOD E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0036
Mary A Mork		Alley Sweeping	0.13	75.00	\$9.75	
2211 Princeton Ave St Paul MN 55105-1122		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	
*2211 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0049
Michael L Swanson		Alley Sweeping	0.13	50.00	\$6.50	
2212 Princeton Ave St Paul MN 55105-1121		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2212 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
John G Sullivan Jr	KINGS MAPLE WOOD LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0050
Feletta C Sullivan		Alley Sweeping	0.13	50.00	\$6.50	
2216 Princeton Ave St Paul MN 55105-1121		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2216 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert M Ames	KINGS MAPLE WOOD W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	05-28-23-43-0035
Elena V Ames		Alley Sweeping	0.13	75.00	\$9.75	
2221 Princeton Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-1122					<u>\$114.51</u>	

***2221 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.51

Timothy J Griffis	KINGS MAPLE WOOD LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	05-28-23-43-0088
Sandra Rolph		Alley Sweeping	0.13	50.00	\$6.50	
2226 Princeton Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55105-1160					<u>\$97.76</u>	

***2226 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.76

Thomas M Percich	KINGS MAPLE WOOD LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0092
Karen W Percich		Alley Sweeping	0.13	50.00	\$6.50	
2250 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1160					<u>\$60.50</u>	

***2250 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle Malecha Wilkes 2251 Princeton Ave St Paul MN 55105-1159	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***2251 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alison O Knapp Tr Paul R Knapp Sr Tr 2260 Princeton Av St Paul MN 55105-1160	KINGS MAPLE WOOD E 45 FT OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-23-43-0095
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***2260 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David A Hopkinson Sally K Hopkinson 2266 Princeton Ave St Paul MN 55105-1160	KINGS MAPLE WOOD W 5 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	05-28-23-43-0096
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$97.14</u>	

***2266 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	197.00	\$82.74	05-28-22-23-0028
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	197.00	\$130.02	
Po Box 2021		River Park Plaza Area ASL	1.80	208.00	\$374.40	
Warren MI 48090-2021					<u>\$587.16</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$587.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$587.16

River Park Plaza Property Group Llc	RIVER PARK PLAZA OUTLOT A	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	05-28-22-23-0033
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	407.00	\$170.94	
Po Box 2021		Citywide Street Lighting	0.66	424.00	\$279.84	
Warren MI 48090-2021					<u>\$468.12</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$468.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$468.12

River Park Plaza Property Group Llc	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & SUBJ TO STS PART OF GOVT LOT 7 & OF BLK 1 IN SD BAZIL & ROBERTS ADD LYING	Street Sweeping - Commercial/Art	1.02	241.00	\$245.82	05-28-22-23-0034
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	241.00	\$159.06	
Po Box 2021		River Park Plaza Area ASL	1.80	414.00	\$745.20	
Warren MI 48090-2021					<u>\$1,150.08</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,150.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,150.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	679.00	\$692.58	05-28-22-23-0027
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	1,278.00	\$536.76	
Po Box 2021		Citywide Street Lighting	0.66	1,957.00	\$1,291.62	
Warren MI 48090-2021		River Park Plaza Area ASL	1.80	1,957.00	\$3,522.60	

***10 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

	\$6,043.56
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Total Assessment:	\$6,043.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6,043.56

River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-22-23-0031
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 2021		River Park Plaza Area ASL	1.80	100.00	\$180.00	
Warren MI 48090-2021					\$288.00	

***10 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

	\$288.00
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Total Assessment:	\$288.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$288.00

River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-23-0032
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	301.00	\$126.42	
Po Box 2021		Citywide Street Lighting	0.66	555.00	\$366.30	
Warren MI 48090-2021		River Park Plaza Area ASL	1.80	301.00	\$541.80	

***10 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

	\$1,293.60
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Total Assessment:	\$1,293.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,293.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Opack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	05-28-23-12-0063
Katie Opack	MINN. EX WLY 30 FT LOT 16 AND	Alley Sweeping	0.13	50.00	\$6.50	
2205 Riverwood Place	ALL OF LOT 15 BLK 57	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-5716					<u>\$62.66</u>	

***2205 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.66

Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND	Alley Sweeping	0.13	50.00	\$6.50	
2217 Riverwood Place	WLY 30 FT OF LOT 16 BLK 57	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5716					<u>\$61.58</u>	

***2217 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.58

Somn Holdings Llc	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	05-28-23-13-0021
3709 11th Ave S	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	48.00	\$6.24	
Minneapolis MN 55407-6520	LAUREL AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.66	85.00	\$56.10	
	BLK 2				<u>\$98.04</u>	

***2227 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Quinn	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0033
Charles J Kostka		Citywide Street Lighting	0.66	50.00	\$33.00	
2234 Riverwood Pl					<u>\$54.00</u>	

St Paul MN 55104-5646

***2234 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick J Archbold	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0024
Katherine G Archbold		Alley Sweeping	0.13	50.00	\$6.50	
2241 Riverwood Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647					<u>\$60.50</u>	

St Paul MN 55104-5647

***2241 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eric D Novak	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0025
Stefanie C Novak		Alley Sweeping	0.13	50.00	\$6.50	
2247 Riverwood Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647					<u>\$60.50</u>	

St Paul MN 55104-5647

***2247 RIVERWOOD PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent Schaper	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0037
Mary Madeline Murphy		Citywide Street Lighting	0.66	50.00	\$33.00	
2262 Riverwood Place					<u>\$54.00</u>	

***2262 RIVERWOOD PL**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Joseph R Ofstedal	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	05-28-23-13-0028
2269 Riverwood Place		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-5648		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	

***2269 RIVERWOOD PL**

*Ward: 4
*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
Payoff Amount:	\$66.55

Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0039
Anita P Hoaglund		Citywide Street Lighting	0.66	50.00	\$33.00	
2270 Riverwood Pl					<u>\$54.00</u>	

***2270 RIVERWOOD PL**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *149 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; S 10 FT OF LOT 2 & ALL OF LOTS 3 THRU LOT 5 BLK 10	Street Sweeping - Commercial/Art	1.02	194.00	\$197.88	05-28-22-32-0041
		Citywide Street Lighting	0.66	194.00	\$128.04	
					\$325.92	
					Total Assessment:	\$325.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$325.92

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *171 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	05-28-22-32-0042
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$302.40	
					Total Assessment:	\$302.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$302.40

Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *173 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL;EX SWLY QUADRANGULAR PART	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	05-28-22-32-0015
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$218.40	
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *193 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST AND ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; PART, LYING NWLY OF	Street Sweeping - Commercial/Art	1.02	380.00	\$387.60	05-28-22-32-0016
		Citywide Street Lighting	0.66	380.00	\$250.80	
					\$638.40	
					Total Assessment:	\$638.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$638.40

Act For Cause Attn Raj Mehta Po Box 7021 St Paul MN 55107-0021 *220 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	Com On S Line Of Plato Blvd 5 Ft E Of Robert St Th S On El Line Of Slope Esmt 94.03 Ft Th Nely 61.57 Ft Th Right At Ra 95 Ft Th Left At Ra 20 Ft Th Left At Ra 187.37 Ft To S L Plato Blvd Th W Along Sd S L To Beg Being Part Of Lots 3,4,5,6	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	05-28-22-32-0046
		Citywide Street Lighting	0.66	250.00	\$165.00	
					\$420.00	
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *279 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 39 ST. PAUL, MINN. SUBJ TO ST LOTS 8 9 & LOT 10	Street Sweeping - Commercial/Art	1.02	143.00	\$145.86	05-28-22-33-0003
		Citywide Street Lighting	0.66	143.00	\$94.38	
					\$240.24	
					Total Assessment:	\$240.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Street Group Llc 2943 Randolph St Ne Minneapolis MN 55418-1822	WEST ST PAUL BLKS 1 THRU 99 N 16 FT OF LOT 6 & ALL OF LOT 2 AND LOT 3 BLK 16	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	05-28-22-33-0050
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	268.00	\$176.88	
					\$360.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$360.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$360.24

Glorias Downtown Auto Sales Inc 359 Robert St S St Paul MN 55107-2232	WEST ST PAUL BLKS 1 THRU 99 EX N 16 FT; LOT 6 & PART OF LOTS 7 & LOT 10 BLK 16 LYING N OF A L DESC AS BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 & 49.67 FT N OF	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	05-28-22-33-0057
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$141.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$141.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.12

Glorias Downtown Auto Sales Inc 359 Robert St S St Paul MN 55107-2232	WEST ST PAUL BLKS 1 THRU 99 ALL OF VAC ST ACCRUING; & PART OF LOTS 7 & LOT 10 BLK 16 LYING S OF AL DESC AS BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 &	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-22-33-0058
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$184.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$184.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	228.00	\$232.56	05-28-22-23-0041
		Street Sweeping - Residential Stree	0.42	510.00	\$214.20	
		Citywide Street Lighting	0.66	738.00	\$487.08	
					\$933.84	

***63 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner ***

Total Assessment:	\$933.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$933.84

U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd Party ***				05-28-22-23-0041
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***63 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$933.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$933.84

Michael J Hayes 2085 Sargent Ave St Paul MN 55105-1126	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2085 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Eric M Johnson	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0065	
Mary A Johnson		Alley Sweeping	0.13	40.00	\$5.20		
2101 Sargent Ave St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2101 SARGENT AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0066	
Jennifer A Thom		Alley Sweeping	0.13	40.00	\$5.20		
2105 Sargent Ave St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2105 SARGENT AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Concolt Properties Llc	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0089	
3540 143rd St W		Alley Sweeping	0.13	60.00	\$7.80		
Rosemount MN 55068-4012		Citywide Street Lighting	0.66	60.00	\$39.60		
					\$72.60		
*2108 SARGENT AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$72.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Herrema	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	05-28-23-44-0090
Jeannie M Herrema	OF LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
2116 Sargent Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55105-1125					<u>\$120.02</u>	

***2116 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.02

Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0069
2119 Sargent Ave	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126	MINN. LOT 9	Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	

***2119 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alexander Dunkel	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0167
Mary Henry Dunkel	30 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2121 Sargent Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1128					<u>\$93.22</u>	

***2121 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald B Rice Trustee	PLONDKE'S REARRANGEMENT LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	05-28-23-44-0168
Mary A Callahan Trustee	1	Alley Sweeping	0.13	51.00	\$6.63	
2122 Sargent Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55105-1127					<u>\$100.59</u>	

***2122 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.59

Glenn P Horrell	OAK KNOLL, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0166
2129 Sargent Ave	OF LOT 28 AND ALL OF LOT 29 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1128	1	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***2129 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amanda E Prutzman	OAK KNOLL, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0165
2133 Sargent Ave	10 FT LOT 27 AND W 1/2 OF LOT 28	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1128	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***2133 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Robert Oneil Amy M Oneil 2137 Sargent Ave St Paul MN 55105-1128 *2137 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. W 10 FT OF LOT 27 AND E 31 FT OF LOT 26 BLK 1	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	05-28-23-44-0164
		*** Owner and Taxpayer ***			\$49.61	
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Christine M Cuddigan Steven A Nelson 2154 Sargent Ave St Paul MN 55105-1127 *2154 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK E 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-44-0174
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Lawrence R Jacobs Julie A Schumacher 2157 Sargent Ave St Paul MN 55105-1128 *2157 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-44-0160
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Johnson 2158 Sargent Ave St Paul MN 55105-1127 *2158 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK W 30 FT OF LOT 2 AND EX W 20 FT LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0175
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$60.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Angelique Butterbrodt Robert Butterbrodt 2171 Sargent Ave St Paul MN 55105-1128 *2171 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0158
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** 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	
William Lapides Frances K Lapides 2177 Sargent Ave St Paul MN 55105-1128 *2177 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0156
		Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$128.11</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$128.11	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$128.11	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Wachter	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0056
Alice J Wachter		Alley Sweeping	0.13	50.00	\$6.50	
2199 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130					<u>\$60.50</u>	
*2199 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0055
Kelly A Harmon Schmitt		Alley Sweeping	0.13	50.00	\$6.50	
2203 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130					<u>\$60.50</u>	
*2203 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
H Parry Dillworth Iv	KINGS MAPLE WOOD LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0106
Cynthia R Levine		Alley Sweeping	0.13	50.00	\$6.50	
2236 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1158					<u>\$60.50</u>	
*2236 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine E Cox Draper Bradley R Draper 2248 Sargent Ave St Paul MN 55105-1158 *2248 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	05-28-23-43-0109
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
William B Glendenning Jessica Glendenning 1837 Stanford Ave St Paul MN 55105-1661 *2089 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 52	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>	05-28-23-11-0059
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Bryan M Anderson Yesenia A Anderson 2095 Selby Ave St Paul MN 55104-5766 *2095 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 52	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>	05-28-23-11-0058
			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>
Joseph M Anfang Jane D Anfang 2099 Selby Ave St Paul MN 55104-5766 *2099 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 25 BLK 52	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>	05-28-23-11-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert P Babcock Tr 14825 38th Place N Plymouth MN 55446-3341 *2101 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 52	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>	05-28-23-11-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2105 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 52	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>	05-28-23-11-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750 *2111 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 20 FT OF S 105 FT OF LOT 21 AND S 105 FT OF LOT 22 BLK 52	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-11-0054
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750 *2117 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 105 FT OF LOT 20 AND S 105 FT OF W 20 FT OF LOT 21 BLK 52	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	05-28-23-11-0053
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
Jessica Glendenning 2217 Riverwood Dr St Paul MN 55104-5716 *2123 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 24	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	05-28-23-11-0115
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	98.00	\$64.68	
				<u>\$111.82</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *2133 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68	05-28-23-11-0113
					\$58.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
Jesse Korinek Sammi Korinek 2137 Selby Ave St Paul MN 55104 *2137 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 21	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	05-28-23-11-0112
					\$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
Daniel Thibault 2143 Selby Ave St Paul MN 55104-5717 *2143 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 20	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	05-28-23-11-0111
					\$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 Amts</u>	<u>Property ID</u>
Dph Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5738 *2165 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 16	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	05-28-23-11-0107
					\$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	
Robert J Nechal Carolyn M Nechal 2169 Selby Ave St Paul MN 55104-5717 *2169 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-11-0106
					\$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	
Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718 *2203 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 17 BLK 56	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	05-28-23-12-0042
					\$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
James P Brown 2204 Selby Ave St Paul MN 55104-5719	DESNOYER PARK RAMSEY CO., MINN. WLY 39 FT OF LOT 6 BLK 57	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	05-28-23-12-0054
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***2206 SELBY AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2207 SELBY AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christophe J Leroux Elizabeth E Menninga 2210 Selby Ave St Paul MN 55104-5719	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 57	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2210 SELBY AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa Baca Brandon Lentz 2215 Selby Ave St Paul MN 55104-5718 *2215 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0045
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christopher D Labonne Julie A Labonne 2076 Roblyn Ave St Paul MN 55104-5023 *2085 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	SCHOONMAKER AND HUNT'S ADDITION E 10 FT OF LOT 7 AND EX E 20 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
David L Cummings 2091 St Clair Ave St Paul MN 55105-1132 *2091 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	05-28-23-44-0193
Mary Susan Hardy Fraser	14 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
2123 St Clair Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1134		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$124.62	

***2123 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.62

Jon D Westby	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0189
Catherine L Westby	10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2139 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1134					\$72.40	

***2139 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maas Holdings Llc	RIVERWOOD PARK LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0186
5109 16th Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55417-1207		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2153 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle M Zwakman 2157 St Clair Ave St Paul MN 55105-1134	RIVERWOOD PARK LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0185
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2157 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

2175 St Clair Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337	RIVERWOOD PARK LOT 8	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	05-28-23-44-0180
		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	180.00	\$118.80	
					<u>\$236.01</u>	

***2175 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$236.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$236.01

Dennis L Wilson Shannon Schendel 2183 Saint Clair Ave St Paul MN 55105-1136	KINGS MAPLE WOOD LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-23-43-0073
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$149.30</u>	

***2183 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Derosier Maryjean Derosier 2189 St Clair Ave St Paul MN 55105-1136 *2189 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 17 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	05-28-23-43-0072
			Total Assessment:		\$90.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.50	
Michael L Domler Elizabeth A Domler 2261 St Clair Ave St Paul MN 55105-1153 *2261 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50 <u>\$135.75</u>	05-28-23-43-0116
			Total Assessment:		\$135.75	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.75	
R And M Holdings Llc Co Mark R Ryan 251 Starkey St St Paul MN 55107-1821 *218 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Vac St Accruing & Part Sly Of C&nw Ry R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	150.00 150.00	\$153.00 \$99.00 <u>\$252.00</u>	05-28-22-33-0013
			Total Assessment:		\$252.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
R And M Holdings Llc Co Mark R Ryan 251 Starkey St St Paul MN 55107-1821 *222 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Ex The Nely 18 Ft Of That Pt Of Blk 5 And Blk 170 Of West St Paul Desc As Beg At The Most Ely Cor Of Tract A In Rls 366 Th Nwly Along The Nely L Of Sd Tract A And Its Nwly Ext 185 Ft To A Point 30 Ft Nwly As Measured Along Sd Ext From	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-22-33-0061	
		Citywide Street Lighting	0.66	110.00	\$72.60		
		*** Owner and Taxpayer ***					<u>\$184.80</u>
		Total Assessment:					\$184.80
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$184.80		
Bolander Real Estate Llc 251 Starkey St St Paul MN 55107-1821 *236 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Ex An 18 Ft Strip Desc As Beg At The Most Ely Cor Of Tract A Rls 366 Th Nely Along Nely Ext Of Ely L Of Sd Tract A 38.69 Ft To A Pt 25 Ft Swly Measured Radially From Center Of Main Track Of Upre Th Sely Par With Sd Main Track	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	05-28-22-33-0062	
		Street Sweeping - Residential Stree	0.42	695.00	\$291.90		
		Citywide Street Lighting	0.66	966.00	\$637.56		
		*** Owner and Taxpayer ***					<u>\$1,205.88</u>
Total Assessment:				\$1,205.88			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$1,205.88		
Bolander Real Estate Llc 251 Starkey St St Paul MN 55107-1821 *251 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	WEST INDUSTRIAL PARK NO. 3 VAC ST ACCRUING & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	640.00	\$652.80	05-28-22-33-0046	
		Citywide Street Lighting	0.66	640.00	\$422.40		
		*** Owner and Taxpayer ***					<u>\$1,075.20</u>
		Total Assessment:					\$1,075.20
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$1,075.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sycamore Plato Partners Llc 539 Bielenberg Dr Unit 200 Woodbury MN 55125-4435	RIVERVIEW INDUSTRIAL PARK NO.4 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	05-28-22-31-0012
		Citywide Street Lighting	0.66	219.00	\$144.54	
					<u>\$367.92</u>	
*0 STATE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$367.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$367.92

Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	RIVERVIEW INDUSTRIAL PARK NO.1 EX SLY 643.43 FT; LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	540.00	\$550.80	05-28-22-24-0018
		Citywide Street Lighting	0.66	540.00	\$356.40	
					<u>\$907.20</u>	
*105 STATE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$907.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$907.20

Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	Nly 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commercial/Art	1.02	485.00	\$494.70	05-28-22-24-0019
		Citywide Street Lighting	0.66	485.00	\$320.10	
					<u>\$814.80</u>	
*123 STATE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$814.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$814.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	RIVERVIEW INDUSTRIAL PARK NO.1 SLY 158.43 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	158.00	\$161.16	05-28-22-31-0003
		Citywide Street Lighting	0.66	158.00	\$104.28	
					\$265.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$265.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.44
James K Mcclery Trustee C/O Paul Dinzeo 8935 33rd St N Ste 1 Lake Elmo MN 55042-9209	RIVERVIEW INDUSTRIAL PARK NO. 6 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	05-28-22-34-0002
		Citywide Street Lighting	0.66	185.00	\$122.10	
					\$310.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$310.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$310.80
Kenneth J Guddal Marla F Murphy Guddal 2885 Trappers Trl Long Lake MN 55356-8901	E. J. KINGSTON'S SUBDIVISION W 1/2 OF LOT 13 AND ALL OF LOT 12	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	05-28-23-13-0073
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$136.01	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$136.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.01

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen C Meyer	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	05-28-23-13-0071
Don E Wiese Ii	PART OF E 20 FT OF LOT 9 N OF L	Alley Sweeping	0.13	41.00	\$5.33	
2241 Summit Ave	RUN W AT RA WITH E L OF LOT 9	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55105-1002	FROM PT 83 FT S OF NE COR OF LOT 9				<u>\$153.17</u>	
*2241 SUMMIT AVE	AND EX E 10 FT OF PART OF LOT 9	*** Owner and Taxpayer ***				
*Ward: 4	SLY OF EXTENDED SLY L OF ALLEY					

*Pending as of: 8/21/2019

Total Assessment:	\$153.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.17

State Of Mn Trust Exempt	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	05-28-22-33-0020
Ramsey Co Tax Forf Land	EX WIDENED S WABASHA ST LOT 6	Citywide Street Lighting	0.66	32.00	\$21.12	
Po Box 64097					<u>\$53.76</u>	***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpayer ***				

***235 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$53.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.76

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 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$33.60	
		*** Owner ***				
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	*** Taxpayer and 3rd Party ***				05-28-22-33-0022 ***EXEMPT***
				Total Assessment:	\$33.60	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0023 ***EXEMPT***
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$33.60	
		*** Owner ***				
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	*** Taxpayer and 3rd Party ***				05-28-22-33-0023 ***EXEMPT***
				Total Assessment:	\$33.60	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60

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 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0024 ***EXEMPT***
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
		*** Owner ***				
					Total Assessment:	\$35.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	*** Taxpayer and 3rd Party ***				05-28-22-33-0024 ***EXEMPT***
				Total Assessment:	\$35.28	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0025 ***EXEMPT***
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
		*** Owner ***				
					Total Assessment:	\$35.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	*** Taxpayer and 3rd Party ***				05-28-22-33-0025 ***EXEMPT***
				Total Assessment:	\$35.28	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naegele Outdoor Adv Co 699 Broad St Unit 800 Augusta GA 30901-1447 *283 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	05-28-22-33-0026
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$73.92	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$73.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.92
North American Life And Casualty Company 725 Broad St Augusta GA 30901-1336 *283 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	*** Owner ***				05-28-22-33-0026
					Total Assessment:	\$73.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.92
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	05-28-22-33-0027 ***EXEMPT***
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
*** Owner ***						
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	*** Taxpayer and 3rd Party ***				05-28-22-33-0027 ***EXEMPT***
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	05-28-22-33-0028
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$40.32	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
North American Life Casualty Company 1750 Hennepin Ave Mpls MN 55403-2115 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	*** Owner ***				05-28-22-33-0028
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *325 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-22-33-0029 ***EXEMPT***
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
		*** Owner ***				
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *325 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	*** Taxpayer and 3rd Party ***				05-28-22-33-0029 ***EXEMPT***
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *381 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. SUBJ TO ST LOT 2 ALSO SUBJ TO ST AND EX BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	56.00 56.00	\$57.12 \$36.96 <hr/> <hr/> \$94.08	05-28-22-33-0031
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08

Frias Properties Llc Attn Alfredo Frias 11 Cesar Chavez St St Paul MN 55107-2225 *385 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT TH TO PT O 3/10 FT NWLY OF BEG TH TO	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	56.00 56.00	\$57.12 \$36.96 <hr/> <hr/> \$94.08	05-28-22-33-0032
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08

Frias Properties Llc Attn Alfredo Frias 11 Cesar Chavez St St Paul MN 55107-2225 *387 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. EX S WABASHA ST WIDENING LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <hr/> <hr/> \$92.40	05-28-22-33-0033
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frias Properties Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-22-33-0034
Attn Alfredo Frias	PAUL, MINN. VAC STS ADJ & SUBJ TO	Citywide Street Lighting	0.66	85.00	\$56.10	
11 Cesar Chavez St	STS LOT 7 BLK 3				<u>\$142.80</u>	

***391 WABASHA ST S**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.80

Soo Line Railroad Co	SECTION 5 TOWN 28 RANGE 22 PART	Street Sweeping - Commercial/Art	1.02	1,170.00	\$1,193.40	05-28-22-11-0011
Attn Tax Department	OF GOVT LOT 2 SEC 5 TN 28 RN 22	Citywide Street Lighting	0.66	1,170.00	\$772.20	
120 S 6th St Flr 7	SLY OF MONUMENTED LINE AS				<u>\$1,965.60</u>	

Minneapolis MN 55402-1803

***0 WARNER RD**

*Ward: 2
*Pending as of: 8/21/2019

LOCATED BET MOST NLY TRACK OF
SOO LINE RY & MOST SLY TRACK OF
BN RY AS DESC IN BOOK 444 OF

*** Owner and Taxpayer ***

Total Assessment:	\$1,965.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,965.60

Soo Line Railroad Co	SECTION 5 TOWN 28 RANGE 22 A RR	Street Sweeping - Commercial/Art	1.02	1,941.00	\$1,979.82	05-28-22-22-0049
Attn Tax Department	R/W LYING SELY OF BLK 30 CITY OF	Citywide Street Lighting	0.66	1,941.00	\$1,281.06	
120 S 6th St Flr 7	ST PAUL ADD & A L7 COURSE LINE				<u>\$3,260.88</u>	

Minneapolis MN 55402-1803

***0 WARNER RD**

*Ward: 2
*Pending as of: 8/21/2019

RUNNING E FROM A PT ON THE
NELY LINE OF SIBLEY ST & 421.68 FT
SELY OF ORIG SELY LINE OF 3RD ST

*** Owner and Taxpayer ***

Total Assessment:	\$3,260.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,260.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jodi K Anderson Chad S Anderson 145 Woodlawn Ave St Paul MN 55105-1140	KINGS MAPLE WOOD S 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-43-0124
*145 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$72.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60		
David J Corkum Julie M Tauer 160 Woodlawn Ave St Paul MN 55105-1144	KINGS MAPLE WOOD LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	98.50 99.00 98.50	\$41.37 \$12.87 \$65.01	05-28-23-43-0080
*160 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$119.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$119.25		
Julie A Conzemius Robert A Metcalf 197 Woodlawn Ave St Paul MN 55105-1143	KINGS MAPLE WOOD LOT 1 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	126.00 68.00 126.00	\$52.92 \$8.84 \$83.16	05-28-23-43-0138
*197 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment: \$144.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$144.92		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John T Kemper	KINGS MAPLE WOOD PART OF LOT 7 N OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND S 1/2 OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	05-28-23-43-0143
Sallie L Kemper		Alley Sweeping	0.13	80.00	\$10.40	
221 Woodlawn Ave		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1143					<u>\$70.88</u>	
*221 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$70.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.88

William T Norlin	KINGS MAPLE WOOD PART OF LOT 7 S OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	05-28-23-43-0144
225 Woodlawn Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-1143		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$70.88</u>	
*225 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$70.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.88

Report Totals:

422 Parcel(s)	Total Assessment:	\$91,640.06
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$91,640.06