

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Herrod Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-28-23-22-0011
977 Payne Ave	PAUL EX ST LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3901					<u>\$67.20</u>	
*2272 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20
Jes Properties Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	22-28-23-22-0012
7730 Blackwell Ct	PAUL EX ST NELY 6 FT OF NWLY 72	Citywide Street Lighting	0.66	46.00	\$30.36	
Inver Grove Heights MN 55076-2804	FT OF LOT 8 AND EX ST ALL OF LOT 7				<u>\$77.28</u>	
*2276 7TH ST W	BLK 3	*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$77.28
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$77.28
Alexis Um	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	22-28-23-22-0013
2280 7th St W	PAUL EX ST AND EX NELY 6 FT OF	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55116-2824	NWLY 72 FT LOT 8 BLK 3				<u>\$57.12</u>	
*2280 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$57.12
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$57.12

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *2390 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	SNELLING OUT LOTS SUBJ TO ST THE FOL PART OF LOTS 1 2 AND 3 BLK 1 PALISADE ADD AND OF LOT 14 SD SNELLING OUT LOTS N OF L 50 FT S OF AND PAR WITH CL OF MILWAUKEE RR SPUR TRACK BEING	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.02 0.42 0.66 0.22	110.00 76.00 186.00 110.00	\$112.20 \$31.92 \$122.76 \$24.20 <u>\$291.08</u>	22-28-23-22-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$291.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$291.08	
Hans K Okerstrom Molly C Granse 1354 Albany Ave St Paul MN 55108-2501 *1354 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	ARDMORE LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 80.50 40.00	\$16.80 \$10.47 \$26.40 <u>\$53.67</u>	22-29-23-34-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$53.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.67	
Michael Oconnell Elizabeth Oconnell 1359 Albany Ave St Paul MN 55108-2502 *1359 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 W 60 FT OF E 270 FT OF S 133 FT OF PART N OF ALBANY AVE OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	22-29-23-34-0069
*** 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	

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie M Miller 1457 Albany Ave St Paul MN 55108-2502 *1457 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 E 50 FT OF W 80 FT OF N 1/2 OF SW 1/4 OF SE 1/4 OF SW 1/4 SLY OF EXT NL OF S 1/2 OF LOT 8 CHILDS ADD (SUBJ TO RD) IN SEC 22 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	63.50 25.00 88.50	\$64.77 \$10.50 \$58.41 \$133.68	22-29-23-34-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$133.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.68	
Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL LOT 29 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 \$48.40	22-29-23-33-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Bernadette Dodge 1469 Albany Ave St Paul MN 55108-2503 *1469 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL LOT 28 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 \$48.40	22-29-23-33-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Behrens	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0097
1485 Albany Ave	LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1485 ALBANY AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-23-33-0130
Melinda I Wilwert		Alley Sweeping	0.13	30.00	\$3.90	
1498 Albany Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2504					\$57.90	
*1498 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.90	
Jeanette Ann Bowman	CERNYS REARRANGEMENT LOT 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0131
1500 Albany Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1500 ALBANY AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0133
1508 Albany Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1508 ALBANY AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mikhail Klimstra	LAKE PARK ADDITION SAINT PAUL LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0090
Katelyn Bojan		Alley Sweeping	0.13	40.00	\$5.20	
1515 Albany Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2503					\$48.40	
*1515 ALBANY 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	
Weston J Herman	LAKE PARK ADDITION SAINT PAUL LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	22-29-23-33-0089
Virginia Y Bonin		Alley Sweeping	0.13	40.00	\$5.20	
1519 Albany Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55108-2503					\$93.76	
*1519 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac	Street Sweeping - Residential Stree	0.42	798.00	\$335.16	22-29-23-33-0104 ***EXEMPT***
25 4th St W Rm 1000	Alley Adj On S Lots 1 Thru 6 And E 1*2	Alley Sweeping	0.13	21.00	\$2.73	
St Paul MN 55102-1692	Of Lot 7 Blk 6	Citywide Street Lighting	0.66	798.00	\$526.68	
					\$864.57	

***1521 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$864.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$864.57

Paula M Peterson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0115
8312 Oakmere Rd	N 120 FT OF LOT 2 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55438-1337		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1524 ALBANY 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

Robert J Felling	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0117
Tami L Felling	N 120 FT OF LOT 4 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
801 Continental Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1538 ALBANY 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 Amt</u>	<u>Property ID</u>
Charles A Peterson Jr 1549 Albany Ave St Paul MN 55108-2506 *1549 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL EX E 1 FT LOT 28 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	22-29-23-33-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	
Andrew P Olson Rachael J Livingston 1552 Albany Ave St Paul MN 55108-2505 *1552 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 7 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-23-33-0120
*** 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	
Jayson L Anderson Marianne J Anderson 1553 Albany Ave St Paul MN 55108-2506 *1553 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL LOT 27 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	22-29-23-33-0112
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edane M Engelby	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0111
1557 Albany Ave	LOT 26 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2506		Citywide Street Lighting	0.66	39.00	\$25.74	
*1557 ALBANY AVE					\$47.19	

*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

James D Frost	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0122
1562 Albany Ave	N 120 FT OF LOT 9 BLK 7	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55108-2505		Citywide Street Lighting	0.66	50.00	\$33.00	
*1562 ALBANY AVE					\$65.05	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.05

Thomas R Foster	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	22-29-23-31-0053
Barbara J Foster	LOT 20 BLK 16	Alley Sweeping	0.13	103.00	\$13.39	
1368 Albert St N		Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55108-2402					\$113.83	

***1368 ALBERT ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2402		Citywide Street Lighting	0.66	45.00	\$29.70	
*1378 ALBERT ST N					\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Lauren H Massopust	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0058
1390 Albert St N	LOT 25 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2402		Citywide Street Lighting	0.66	40.00	\$26.40	
*1390 ALBERT ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian P Young	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0082
Rachel P Young	LOT 13 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1391 Albert St N					\$43.20	
St Paul MN 55108-2401						
*1391 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher R Havens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0081
Misty Havens	LOT 12 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1395 Albert St N					<u>\$43.20</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
*1395 ALBERT ST N						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Eva M Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0078
1407 Albert St N	LOT 9 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2401					<u>\$43.20</u>	
*1407 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Monica L Trent	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0063
Tim A Silverthorn	LOT 30 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1412 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402					<u>\$48.40</u>	
*1412 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William M Vitt Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0076
Michelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1415 Albert St N					<u>\$43.20</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
*1415 ALBERT ST N						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Picti Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0075
2243 Hillside Ave	LOT 6 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-1610					<u>\$43.20</u>	
*1419 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Tanya M Coelho	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	39.00	\$16.38	22-29-23-31-0066
Scott D Berndt	EX S 1 FT LOT 33 BLK 16	Alley Sweeping	0.13	39.00	\$5.07	
1424 Albert St N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55108-2402					<u>\$47.19</u>	
*1424 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$47.19
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.19

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia C Mcmorrow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0073
Adam Memorrow	LOT 4 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1427 Albert St N					<u>\$43.20</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*1427 ALBERT ST N						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lori A Sveiven	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0067
Peter M Sveiven	LOT 34 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1428 Albert St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402					<u>\$48.40</u>	
*1428 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Paul L Jackson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0072
1431 Albert St N	LOT 3 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2401					<u>\$43.20</u>	
*1431 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dana S Buffie Gleason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0068
Andrea L Gleason	LOT 35 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1432 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402					<u>\$48.40</u>	
*1432 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael F Schmidt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0069
Teajai A Schmidt	LOT 36 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1436 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402					<u>\$48.40</u>	
*1436 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas D Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0157
Cynthia F Johnson	LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1445 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2301					<u>\$48.40</u>	
*1445 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel T Schurhamer 1453 Albert St St Paul MN 55108-2301 *1453 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-24-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Brianna Sadler 1471 Albert St N St Paul MN 55108-2301 *1471 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-24-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Richard M Solheid Theresa A Solheid 1496 Albert St N St Paul MN 55108-2302 *1496 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-24-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee A Williams	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-24-0145
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	
1499 Albert St N		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2301					\$94.58	
*1499 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$94.58				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$94.58				
Thor G Gustafson	H JURGENSEN'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	22-29-23-24-0087
1505 Albert St N	BLK 2	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55108-2303		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$43.56	
*1505 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$43.56				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.56				
James I Morehouse	H JURGENSEN'S ADDITION LOTS 10	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	22-29-23-24-0094
Scott E Marsalis	AND LOT 11 BLK 1	Alley Sweeping	0.13	72.00	\$9.36	
1508 Albert St N		Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55108-2304					\$87.12	
*1508 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$87.12				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.12				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nancy K Reszetar	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0057
Laurence Reszetar	BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
1525 Albert St N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2303					<u>\$50.82</u>	
*1525 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Lee Reinhardt	H. B. HANSON'S ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0070
1526 Albert St N	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2304		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*1526 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0056
1529 Albert St N	BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2303		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*1529 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	H. B. HANSON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	22-29-23-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:				\$50.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.82
Stephanie Ann Baldwin Jay Michael Ward II 1538 Albert St N St Paul MN 55108-2304 *1538 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	H. B. HANSON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	22-29-23-24-0073
		*** Owner and Taxpayer ***				
		Total Assessment:				\$50.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.82
David P Vessel Margene M Hall 1541 Albert St N St Paul MN 55108-2303 *1541 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 16 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	22-29-23-24-0036
		*** Owner and Taxpayer ***				
		Total Assessment:				\$50.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gretchen Pederson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-23-24-0044
Robert A Medcraft	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping	0.13	42.00	\$5.46	
1542 Albert St N	FOR ST LOT 5 BLK 7	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2304					\$50.82	
*1542 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Nancy G Phelps	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-23-24-0212
1549 Albert St N	HOYT'S COMO OUT LOTS LOT 18 BLK 6	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2303		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1549 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Keith D Setterholm	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-23-24-0042
Tori Ann Eberlein Setterholm	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping	0.13	42.00	\$5.46	
1550 Albert St N	FOR ST LOT 3 BLK 7	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2304					\$50.82	
*1550 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward Scott Cook	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-34-0052
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
1362 Almond Ave	PART BET ALMOND AND ALBANY					
St Paul MN 55108-2536	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$43.20	
TN 29 RN 23		*** Owner and Taxpayer ***				
*1362 ALMOND AVE						
*Ward: 4		Total Assessment:				\$43.20
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Precision Contracting Holdings Llc	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-23-34-0053
1366 Almond Ave	157 FT THE W 52 FT OF E 330 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55108-2536	PART BET ALMOND AND ALBANY					
	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$56.16	
TN 29 RN 23		*** Owner and Taxpayer ***				
*1366 ALMOND AVE						
*Ward: 4		Total Assessment:				\$56.16
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.16
Steven G Ives	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-23-34-0056
1378 Almond Ave	ST THE N 1/2 OF W 50 FT OF E 110 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2536	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW					
	1/4 OF SEC 22 TN 29 RN 23				\$54.00	
*1378 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$54.00
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lyngblomsten Apartments Inc 1455 Almond Ave St Paul MN 55108-2545 *1455 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019	LYNGBLOMSTEN SUBDIVISION NO. 1 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	308.00	\$314.16	22-29-23-34-0148
		Street Sweeping - Residential Street	0.42	228.00	\$95.76	
		Citywide Street Lighting	0.66	536.00	\$353.76	
					<u>\$763.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$763.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$763.68	
Keith Hollihan Rosemary Williams 1474 Almond Ave St Paul MN 55108-2520 *1474 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL LOT 4 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ms Relocation Services Incorporated 2108 43rd St E Minneapolis MN 55407-2436 *1484 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL LOT 7 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0069
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
*1485 ALMOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Garret McGraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
*1489 ALMOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kimiko Molasky	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0067
1493 Almond Ave	LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
*1493 ALMOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nje Holdings Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0083
1901 Glenwood Ave	LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55405-1268		Citywide Street Lighting	0.66	40.00	\$26.40	
*1498 ALMOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0084
Barbara A Clark	LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1500 Almond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2520					\$48.40	
*1500 ALMOND 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	
Molly K Boss	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0085
1504 Almond Ave	LOT 12 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2520		Citywide Street Lighting	0.66	40.00	\$26.40	
*1504 ALMOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Falconer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0064
Kelsey Falconer	LOT 19 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1507 Almond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108					<u>\$48.40</u>	
*1507 ALMOND 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	
Ralph E Williamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	22-29-23-33-0088
1518 Almond Ave	LOT 15 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2520		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	
*1518 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	22-29-23-33-0061
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	
*1519 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodie L Luedtke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	22-29-23-33-0046
1521 Almond Ave	LOT 35 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2522		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

*** Owner and Taxpayer ***

***1521 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$93.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.76

Lori Lynn Hill	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0043
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2522		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

*** Owner and Taxpayer ***

***1539 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Molly Collins	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0039
1555 Almond Ave	LOT 27 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2522		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

*** Owner and Taxpayer ***

***1555 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phroah Mathis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0107
1556 Almond St	LOT 10 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2523		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1556 ALMOND 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

Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2523		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1560 ALMOND 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

David P Suchoski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0037
Dawn K Johnson	LOT 25 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
1563 Almond Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1563 ALMOND 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 ALTON ST *Ward: 3 *Pending as of: 8/21/2019	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL VAC ST & ALLEY ACCRUING & FOL PART OF LOTS 13 THRU 16 SLY OF A LINE 8.5 FT NLY & PAR TO CL OF	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	113.00 113.00	\$47.46 \$74.58 \$122.04	22-28-23-22-0034
		Total Assessment:			\$122.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.04	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1298 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO STS PART OF GOVT LOT 1 W OF N P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	49.00 49.00	\$49.98 \$32.34 \$82.32	22-29-22-32-0119 ***EXEMPT***
		Total Assessment:			\$82.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.32	
Hanh Tam Xuan Nguyen 1319 Arlington Ave E St Paul MN 55106-1426 *1319 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	MAYALL PARK WITH ESMT PER DOC #2498892 & W 50 FT OF S 139 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	49.00 49.00	\$49.98 \$32.34 \$82.32	22-29-22-23-0160
		Total Assessment:			\$82.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley Madison	BERLAND ADDITION NO. 4 LOT 14	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	22-29-22-23-0116
Kevin Pieh	BLK 12	Street Sweeping - Residential Street	0.42	34.50	\$14.49	
1339 Arlington Ave E		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55106-1428					\$143.94	
*1339 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$143.94				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$143.94				
Pager Xiong	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	92.50	\$94.35	22-29-22-32-0056
Nkao Za Xiong	BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
1356 Arlington Ave E					\$155.40	
St Paul MN 55106-1429		*** Owner and Taxpayer ***				
*1356 ARLINGTON AVE E						
*Ward: 6		Total Assessment: \$155.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$155.40				
Ted Ries	MAYALL PARK EX N 100 FT THE W	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	22-29-22-23-0072
8124 Clifford Cir	75 FT OF LOT 4 AND W 75 FT OF LOT	Street Sweeping - Residential Street	0.42	69.00	\$28.98	
Inver Grove Heights MN 55076-4571	5 BLK 2	Citywide Street Lighting	0.66	106.50	\$70.29	
					\$137.52	
*1359 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$137.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$137.52				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eduardo Lopez Augilar 1364 Arlington Ave E St Paul MN 55106-1430 *1364 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N OF SD S 150 FT THE N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	111.00 111.00	\$113.22 \$73.26 \$186.48	22-29-22-32-0055
		Total Assessment:			\$186.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.48	
Xiong C Vang Mai Y Thao 1367 Arlington Ave E St Paul MN 55106-1438 *1367 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	MAYALL PARK E 65 FT OF W 140 FT OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	65.00 65.00	\$66.30 \$42.90 \$109.20	22-29-22-23-0071
		Total Assessment:			\$109.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.20	
Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	63.00 63.00	\$64.26 \$41.58 \$105.84	22-29-22-32-0051
		Total Assessment:			\$105.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Yang	MAYALL PARK EX W 205 FT THE	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	22-29-22-23-0069
1381 Arlington Ave E	FOL S 10 FT OF LOT 4 AND ALL OF	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	
St Paul MN 55106-1438	LOT 5 BLK 2	Citywide Street Lighting	0.66	97.00	\$64.02	
					\$124.26	

***1381 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.26

Kao Yank	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	22-29-22-32-0050
1382 Arlington Ave E	TO AVE THE W 53 FT OF E 425 6/10 FT	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1430	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW					
	1/4 OF SEC 22 TN 29 RN 22				\$89.04	

***1382 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.04

Gary W Furrer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	22-29-22-32-0049
Christine M Furrer	TO AVE THE W 53 FT OF E 372 6/10 FT	Citywide Street Lighting	0.66	53.00	\$34.98	
1386 Arlington Ave E	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW				\$89.04	
St Paul MN 55106-1430	1/4 OF SEC 22 TN 29 RN 22					

***1386 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-24-0151
4850 Banning Ave	W 30 FT AND S 33 FT FOR STS THE S	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
White Bear Lake MN 55110-2871	158 FT OF W 80 FT OF SE 1/4 OF NW	Citywide Street Lighting	0.66	87.50	\$57.75	
	1/4 OF SEC 22 TN 29 RN 22				<u>\$109.50</u>	

***1421 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.50

Paw Ter	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	22-29-22-31-0132
Wah Wah	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
1424 Arlington Ave E	2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-1432	ACRE LOTS NO. 2 LOTS 1 2 AND LOT				<u>\$145.50</u>	

***1424 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$145.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.50

Kimberly D Rehfeldt	IDE'S OUTLOTS E 100 FT OF S 125 FT	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	22-29-22-24-0149
1427 Arlington Ave E	OF LOT 8	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-1433					<u>\$168.00</u>	

***1427 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis D Miller	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-31-0060
Christine H Miller	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	84.00	\$55.44	
1460 Arlington Ave E	MINNESOTA W 7 FT OF LOT 4 AND					
St Paul MN 55106-1402	ALL OF LOTS 5 AND LOT 6				\$141.12	
		*** Owner and Taxpayer ***				
*1460 ARLINGTON AVE E						
*Ward: 6		Total Assessment:				\$141.12
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$141.12
Moo Eh	IDE'S OUTLOTS E 54 FT OF W 234 FT	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	22-29-22-24-0145
Snow White	OF S 133 FT OF PART OF LOT 9 LYING	Citywide Street Lighting	0.66	54.00	\$35.64	
1463 Arlington Ave E	E OF E L OF LOT 8 EXTENDED					
St Paul MN 55106-1401	ACROSS SD LOT 9				\$90.72	
		*** Owner and Taxpayer ***				
*1463 ARLINGTON AVE E						
*Ward: 6		Total Assessment:				\$90.72
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.72
Melia Yang	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	22-29-22-31-0059
1466 Arlington Ave E	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1402	MINNESOTA EX W 7 FT LOT 4 AND	Citywide Street Lighting	0.66	70.00	\$46.20	
	ALL OF LOT 3				\$124.75	
		*** Owner and Taxpayer ***				
*1466 ARLINGTON AVE E						
*Ward: 6		Total Assessment:				\$124.75
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Txiaj Xab Lee	IDE'S OUTLOTS SUBJ TO BARCLAY ST	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	22-29-22-24-0143
1473 Arlington Ave E	THE S 206 FT OF E 135 FT OF LOT 9	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	
St Paul MN 55106-1401		Citywide Street Lighting	0.66	155.50	\$102.63	
					<u>\$199.44</u>	

***1473 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.44

Brian D Havnen	IDE'S OUTLOTS SUBJ TO ST AND EX N	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-24-0037
1479 Arlington Ave E	163 FT THE W 80 FT OF LOT 10	Street Sweeping - Residential Stree	0.42	66.50	\$27.93	
St Paul MN 55106-1403		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$113.82</u>	

***1479 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.82

Danli Wang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-31-0035
12 Mallard Ct	LOTS NO. 2 W 100 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
North Oaks MN 55127-2501		Citywide Street Lighting	0.66	104.50	\$68.97	
					<u>\$142.86</u>	

***1482 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.86

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Khang	IDE'S OUTLOTS EX E 470 FT AND EX	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	22-29-22-24-0036
1485 Arlington Ave E	W 80 FT AND EX N 15 13/100 FT THE	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-1403	S 1/2 OF LOT 10				<u>\$131.04</u>	

***1485 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$131.04

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$131.04

Ronald A Twardowski	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	22-29-22-31-0032
Theresa C Twardowski	LOTS NO. 2 E 48 FT OF LOT 10 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
950 Lydia Ave W					<u>\$80.64</u>	

Roseville MN 55113-1941

***1502 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$80.64

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$80.64

Malina Moua	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	22-29-22-31-0155
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1404	FT OF LOT 1 BLK 1				<u>\$89.04</u>	

***1520 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$89.04

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$89.04

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Haski	IDE'S OUTLOTS EX N 109 FT; THE W	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	22-29-22-24-0164
Po Box 1288	73.2 FT OF E 257.2 FT OF LOT 10	Citywide Street Lighting	0.66	76.00	\$50.16	
Grand Marais MN 55604-1288					\$127.68	
*1523 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
				</		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilma J Houska	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0060
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
	LOT 12 BLK 1				<u>\$90.37</u>	

***1552 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.37

Shane Anthony Malecha	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	22-29-22-13-0185
1553 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55106-1502	OUTLOTS LOTS 26 AND LOT 27	Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$142.86</u>	

***1553 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.86

Ajah Peterson	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1503	10 FT OF LOT 9 AND ALL OF LOT 10	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 1				<u>\$90.50</u>	

***1560 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Trantham	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
	LOT 9 BLK 1				<u>\$90.50</u>	

***1564 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ih3 Property Illinois Lp	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-13-0181
C/O Invitation Homes Tax Dept	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000	OUTLOTS LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657					<u>\$72.40</u>	

***1577 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pachi Po	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	22-29-22-13-0180
1583 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-1502	OUTLOTS LOT 19	Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$68.91</u>	

***1583 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.91

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victor Lou	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-13-0179
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	41.00	\$5.33	
1589 Arlington Ave E	OUTLOTS LOT 18	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1502					\$75.89	

***1589 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.89

Huam Xiong	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	22-29-22-13-0178
1595 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-1502	OUTLOTS LOTS 16 AND LOT 17	Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$144.13	

***1595 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.13

Katherine K Neher	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-42-0051
1596 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
St Paul MN 55106-1503	W 29 54/100 FT LOT 2 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
	LOT 1 BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	
					\$114.38	

***1596 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1607 ARLINGTON AVE E	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	22-29-22-13-0085
					\$90.50	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William M Verhaigh 1608 Arlington Ave E St Paul MN 55106-1505 *1608 ARLINGTON AVE E	FRED S. HERRING'S PLAT 1 LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	22-29-22-42-0011
					\$90.50	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer E Richmond 1612 Arlington Ave E St Paul MN 55106-1505 *1612 ARLINGTON AVE E	FRED S. HERRING'S PLAT 1 LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	47.00 47.00 47.00	\$47.94 \$6.11 \$31.02	22-29-22-42-0010
					\$85.07	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.07

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 Amt</u>	<u>Property ID</u>
Robert M Hathaway	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-13-0087
1617 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1617 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher J Kornberg	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	22-29-22-42-0009
1618 Arlington Ave E	BLK 1	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$95.67	

***1618 ARLINGTON AVE E**

*Ward: 6

*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

Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0007
William C Gustafson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1628 Arlington Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1628 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0006
1634 Arlington Ave E	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1634 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew Danielson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-13-0091
Leonela Butler	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1637 Arlington Ave E	OF ST. PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1637 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert Orourke	FRED S. HERRING'S PLAT 1 LOT 5	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	22-29-22-42-0005
1638 Arlington Ave E	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$88.82</u>	

***1638 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew W Museus	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-42-0004
Mimi B Hua	BLK 1	Alley Sweeping	0.13	51.00	\$6.63	
1644 Arlington Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6522					<u>\$93.99</u>	

*** Owner and Taxpayer ***

***1644 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.79

ESCROW

Jepseth U Cordon Galvan	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-13-0094
1653 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 24 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

*** Owner and Taxpayer ***

***1653 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Maria Kristina Quinones	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-42-0002
1654 Arlington Ave E	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

*** Owner and Taxpayer ***

***1654 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ler Ka Shaw	J. BERNARD'S ADDITION E 19 FT OF	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	22-29-22-14-0165
Cathe Ree	LOT 15 AND EX E 14 FT LOT 16 BLK	Alley Sweeping	0.13	46.00	\$5.98	
1669 Arlington Ave E	2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-1506					<u>\$83.26</u>	

***1669 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.26

Mai Lee Her	J. BERNARD'S ADDITION THE E 25 FT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-14-0178
Teng Vang	OF LOT 21 AND THE W 25 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
1691 Arlington Ave E	22 ALL IN BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1506					<u>\$90.50</u>	

***1691 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David A Tokpa	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	22-29-22-14-0179
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping	0.13	57.00	\$7.41	
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1506	BLK 2				<u>\$103.17</u>	

***1695 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.17

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amber R Huonder	SOETE'S SUBDIVISION E 10 FT OF	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	22-29-22-41-0099
Travis Huonder	LOT 1 BLK 2 CLINKENDAN ADD	Citywide Street Lighting	0.66	70.00	\$46.20	
1698 Arlington Ave E	AND IN SD SOETES SUB EX E 20 FT				<u>\$117.60</u>	

*** Owner and Taxpayer ***

***1698 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$117.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$117.60

Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-14-0170
Loraine B J Williamson		Alley Sweeping	0.13	41.00	\$5.33	
1701 Arlington Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1506					<u>\$74.21</u>	

*** Owner and Taxpayer ***

***1701 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$74.21

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$74.21

John E Harrington	SOETE'S SUBDIVISION E 20 FT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-22-41-0098
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1702 Arlington Ave E					<u>\$100.80</u>	

*** Owner and Taxpayer ***

***1702 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$100.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Lee	J. BERNARD'S ADDITION LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0171
1705 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1705 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Julianna D Leintz	J. BERNARD'S ADDITION LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-14-0172
1709 Arlington Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	
*1709 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$76.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.02
Jesus Mendoza	CLINKENDAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-41-0097
1712 Arlington Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106					\$104.16	
*1712 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0173
1713 Arlington Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.53	

***1713 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.53

Celeste N Cataldo	CLINKENDAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	22-29-22-41-0096
1716 Arlington Ave E		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55106-1507		Citywide Street Lighting	0.66	93.50	\$61.71	
					\$118.98	

***1716 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.98

Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	22-29-22-14-0174
Sheila M Gustafson		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
1717 Arlington Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$106.73	

***1717 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	22-29-22-41-0014
C/O Mai S Vang	LOT 17	Street Sweeping - Residential Street	0.42	63.00	\$26.46	
2334 Kingston Ave E		Alley Sweeping	0.13	41.00	\$5.33	
Maplewood MN 55109-4961		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$107.81	
*1722 ARLINGTON AVE E						
*Ward: 6						
*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	
Richard R Rudin	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-41-0013
1726 Arlington Ave E	LOT 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1534		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	
*1726 ARLINGTON AVE E						
*Ward: 6						
*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	
Mark E Skrivseth	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-22-14-0072
Kelly E Skrivseth	1/2 OF LOT 17 AND EX E 15 FT LOT 18	Alley Sweeping	0.13	45.00	\$5.85	
1727 Arlington Ave E	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*1727 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
Total Assessment:					\$81.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric Scott Mahowald	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-41-0012
Candace Elizabeth Mahowald	LOT 15	Alley Sweeping	0.13	42.00	\$5.46	
1730 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1534					<u>\$76.02</u>	

***1730 ARLINGTON AVE E**

*Ward: 6

*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

Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT	Alley Sweeping	0.13	48.00	\$6.24	
1731 Arlington Ave E	19 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-1533					<u>\$86.88</u>	

***1731 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.88

Derek Kuehn	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-41-0011
Lisa Armendariz Kuehn	LOT 14	Alley Sweeping	0.13	42.00	\$5.46	
1734 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1534					<u>\$76.02</u>	

***1734 ARLINGTON AVE E**

*Ward: 6

*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
Gabriel Torres	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-22-14-0074
Angelina Torres	5 FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	45.00	\$5.85	
1735 Arlington Ave E	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1533					\$81.45	
*1735 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Kyle J Axtell	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-41-0010
Emily G Koehler	LOT 13	Alley Sweeping	0.13	42.00	\$5.46	
1738 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1534					\$76.02	
*1738 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Ryan A Townsend	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-41-0008
1746 Arlington Ave E	W 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-1534		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$112.22	
*1746 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John K Winter	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0076
Donna J Lemay	LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1747 Arlington Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1533					\$72.40	
*1747 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Clancy J Adams	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0077
1751 Arlington Ave E	LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1533		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1751 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	22-29-22-41-0007
William Kreitz	E 1/2 OF LOT 10 AND ALL OF LOT 9	Alley Sweeping	0.13	63.00	\$8.19	
1754 Arlington Ave E		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1534					\$114.03	
*1754 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.03	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rodney Edwards 1755 Arlington Ave E St Paul MN 55106-1533 *1755 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	R. F. MARVIN'S ADDITION ST. PAUL LOT 25 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 39.00 39.00	\$39.78 \$5.07 \$25.74 <u>\$70.59</u>	22-29-22-14-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$70.59
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.59
Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534 *1758 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	LARSON'S HAZEL PARK HOMESITES LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72 <u>\$76.02</u>	22-29-22-41-0006
		*** 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
Kadie M Vang Roberto C Orea Torres 1762 Arlington Ave E St Paul MN 55106-1534 *1762 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019	LARSON'S HAZEL PARK HOMESITES LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 83.50 42.00	\$42.84 \$10.86 \$27.72 <u>\$81.42</u>	22-29-22-41-0005
		*** Owner and Taxpayer ***				
		Total Assessment:				\$81.42
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gerald H Rushenberg	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	22-29-23-13-0097
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT	Citywide Street Lighting	0.66	75.50	\$49.83	
1281 Arlington Ave W	11 AND S OF L RUN FROM N COR OF					
St Paul MN 55108-2305	LOT 10 TO INTERSECTION OF	*** Owner and Taxpayer ***			\$81.54	
*1281 ARLINGTON AVE W						
*Ward: 4		Total Assessment:			\$81.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.54	
Theresa Anderson	CHELSEA HEIGHTS LOT 16 BLK 13	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	22-29-23-13-0101
1305 Arlington Ave W		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55108-2305		Citywide Street Lighting	0.66	67.00	\$44.22	
*1305 ARLINGTON AVE W					\$75.61	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$75.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.61	
Scott B Rykken	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-23-13-0074
Anne M Rykken		Alley Sweeping	0.13	40.00	\$5.20	
1311 Arlington Ave W		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55108-2307					\$91.60	
*1311 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon E Lovo	CHELSEA HEIGHTS LOTS 18 AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-13-0079
1335 Arlington Ave W	LOT 19 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55108-2307		Alley Sweeping	0.13	80.00	\$10.40	
*1335 ARLINGTON AVE W		Citywide Street Lighting	0.66	100.00	\$66.00	
*Ward: 4					\$154.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$154.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.40

Brent J Proulx	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-31-0036
Jamie B Proulx	N 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
1437 Sheldon St	BLK 16	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55108-2410		Citywide Street Lighting	0.66	92.50	\$61.05	
*1374 ARLINGTON AVE W					\$145.71	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$145.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.71

Susanne Short	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-24-0171
Betsy Daub	MINN. N 7 87/100 FT OF LOT 8 AND	Alley Sweeping	0.13	8.00	\$1.04	
1395 Arlington Ave W	ALL OF LOT 9	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2348					\$73.28	
*1395 ARLINGTON AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$73.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vicki J Eberhardt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-23-24-0109
1449 Arlington Ave W	LOT 2 BLK 5	Street Sweeping - Residential Street	0.42	19.00	\$7.98	
St Paul MN 55108-2309		Citywide Street Lighting	0.66	86.50	\$57.09	
*1449 ARLINGTON AVE W					\$133.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.92	
David Mooneyham	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	49.00	\$20.58	22-29-23-32-0165
Ashley Mooneyham	LOT 2 BLK 21	Citywide Street Lighting	0.66	49.00	\$32.34	
1347 Arona St					\$52.92	
St Paul MN 55108-2413		*** Owner and Taxpayer ***				
*1347 ARONA ST						
*Ward: 4		Total Assessment:			\$52.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	
Donald J Love	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0145
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
1348 Arona St					\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1348 ARONA ST						
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Anne Thompson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0149
1366 Arona St	LOT 22 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2412					<u>\$43.20</u>	
*1366 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0154
1373 Arona St	LOT 4 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2444		Citywide Street Lighting	0.66	40.00	\$26.40	
*1373 ARONA ST					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Adam Pettipiece	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0152
Shannon Pettipiece	LOT 2 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
1381 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2444					<u>\$48.40</u>	
*1381 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheryl A Trost	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0046
1386 Arona St	LOT 17 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1386 ARONA ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gavin M Hanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0047
Jamie L Hanson	LOT 18 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1390 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2429					\$48.40	
*1390 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas J Imhof	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	84.00	\$35.28	22-29-23-32-0073
1393 Arona St	LOT 13 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2428		Citywide Street Lighting	0.66	84.00	\$55.44	
*1393 ARONA ST					\$95.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Emily C Kissane	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0049
1398 Arona St	LOT 20 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Daniel B Steinhacker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0069
Sara K Mairs	LOT 9 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1407 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beth A Rosenberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0054
1416 Arona St	LOT 25 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1416 ARONA ST**

*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

Dan J Nelsen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0066
1419 Arona St	LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2428		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1419 ARONA ST**

*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

Tracy J Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0059
1436 Arona St	LOT 30 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1436 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janell L Nickolay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	22-29-23-32-0060
1440 Arona St	LOT 31 BLK 12	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	82.50	\$54.45	
*1440 ARONA ST					\$93.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.91	
David O Sorenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-23-0124
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
1444 Arona St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2333					\$94.58	
*1444 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.58	
Nancy G Schuna	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0125
1446 Arona St	LOT 17 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2333		Citywide Street Lighting	0.66	40.00	\$26.40	
*1446 ARONA ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2333		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1454 ARONA ST**

*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

Marshall F Halberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0131
Lois R Halberg	LOT 23 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1472 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1472 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Christopher J Wiens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0134
Bryna Wiens	LOT 26 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1484 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1484 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-23-0138
1498 Arona St	LOT 30 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55108-2333		Citywide Street Lighting	0.66	83.00	\$54.78	
*1498 ARONA ST					\$94.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.58	
Robert G Servian	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0042
Sonia M Tuduri	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1507 Arona St	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2349					\$48.40	
*1507 ARONA ST		*** 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	
Edge Llc	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0043
4582 Streamside Cir E	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	
Vail CO 81657-5689	2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1511 ARONA ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Billie L. Gray	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0066
Terence Gray	HOYT'S COMO OUT LOTS LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1514 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2334					\$48.40	
*1514 ARONA ST		*** 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				
Brian Berger	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0065
1516 Arona St	HOYT'S COMO OUT LOTS LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2334		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1516 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
William M Oneill	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	46.00	\$19.32	22-29-23-23-0047
Margaret E Oneill	HOYT'S COMO OUT LOTS N 22 75/100 FT OF LOT 22 AND S 23 FT OF LOT 23 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1527 Arona St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55108-2349					\$55.66	
*1527 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$55.66				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$55.66				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Hendrickson 1535 Arona St St Paul MN 55108-2349 *1535 ARONA ST *Ward: 4 *Pending as of: 8/21/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 11 25/100 FT OF LOT 24 AND S 34 5/10 FT OF LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	22-29-23-23-0049
*** 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	
James P Dizio Siobhan Mcpartlin Dizio 1536 Arona St St Paul MN 55108-2334 *1536 ARONA ST *Ward: 4 *Pending as of: 8/21/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF LOT 8 AND ALL OF LOT 7 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 <u>\$72.60</u>	22-29-23-23-0061
*** 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	
Daniel Callen Catherine Waldock 1544 Arona St St Paul MN 55108-2334 *1544 ARONA ST *Ward: 4 *Pending as of: 8/21/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Anthony Costello	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0182
Anna Maria Costello	LOT 9 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
2139 Moccasin Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1448					<u>\$48.40</u>	
*1349 ASBURY ST		*** 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	
Rory Lee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0181
Chao Khang-Lee	LOT 8 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
1353 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2431					<u>\$48.40</u>	
*1353 ASBURY ST		*** 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	
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0179
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
1363 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2431					<u>\$48.40</u>	
*1363 ASBURY ST		*** 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
Helene Murray	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0178
Rodney Soderberg	SUBJ TO SEWER ESMT LOT 5 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
1367 Ashbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2431					\$48.40	
*1367 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$3.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.00	
Brian Robert Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0160
Bridgette A Smith	LOT 11 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
1372 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2432					\$48.40	
*1372 ASBURY ST		*** 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	
Rebecca Egeland	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0161
1376 Asbury St	LOT 12 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1376 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Briley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-32-0098
1387 Asbury St	LOT 13 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.84	

***1387 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.84

Nick Mollgaard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0077
1400 Asbury St	LOT 17 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1400 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David T Heller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0093
1415 Asbury St	LOT 7 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1415 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Etten	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0081
1416 Asbury St	LOT 21 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1416 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1421 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2433					\$48.40	
*1421 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dennis J Galvin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0090
1425 Asbury St	LOT 4 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	0.66	40.00	\$26.40	
*1425 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas P Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0083
1426 Asbury St	LOT 23 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1426 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0089
1925 East River Pky	LOT 3 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.66	40.00	\$26.40	
*1431 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kaylie C Lindsay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0085
1434 Asbury St	LOT 25 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1434 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 *1435 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-32-0088
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
W & W Rental Properties LLC 7300 France Ave S Ste 215 Minneapolis MN 55435-4576 *1438 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 37.00 82.50	\$34.65 \$4.81 \$54.45 <u>\$93.91</u>	22-29-23-32-0086
		*** Owner and Taxpayer ***				
		Total Assessment:				\$93.91
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.91
Andrew Collins Ella L Collins 1439 Asbury St St Paul MN 55108-2433 *1439 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 1 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 37.00 81.50	\$34.23 \$4.81 \$53.79 <u>\$92.83</u>	22-29-23-32-0087
		*** Owner and Taxpayer ***				
		Total Assessment:				\$92.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.83

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa M Post	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0014
1505 Asbury St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2335	1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1505 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher Anton	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0015
Jennifer L Anton	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1511 Asbury St	1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2335					\$48.40	
*1511 ASBURY ST		*** 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	
Lisa M Hiltz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0037
1516 Asbury St	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2336	2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1516 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0031
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1540 Asbury St	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2336					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0029
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1548 Asbury St	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2336					\$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	
Gary D Larson	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.42	37.00	\$15.54	22-29-22-34-0073
1229 Barclay St	LOT 5 BLK 4	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-2101					\$39.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.96	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrea J Gonzales	1241 Barclay St	St Paul MN 55106-2101	SCHERERS SUBDIVISION NO 1 ETC. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	37.00	22-29-22-34-0034
				Citywide Street Lighting	0.66	37.00	
						\$39.96	
*** Owner and Taxpayer ***							
				Total Assessment:		\$39.96	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$39.96	
Anna M Hofschulte	1251 Barclay St	St Paul MN 55106-2101	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	73.00	22-29-22-34-0032
				Citywide Street Lighting	0.66	73.00	
						\$78.84	
*** Owner and Taxpayer ***							
				Total Assessment:		\$78.84	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$78.84	
Kimberly M Mathisen	1257 Barclay St	St Paul MN 55106-2101	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 13 32/100 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	50.00	22-29-22-34-0031
				Citywide Street Lighting	0.66	50.00	
						\$54.00	
*** Owner and Taxpayer ***							
				Total Assessment:		\$54.00	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$54.00	

StPaul Assessment Roll Assessment by Address Fee to Asmt

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 *1327 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-31-0093
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$68.04	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$68.04	
David W Alexander 1335 Barclay St St Paul MN 55106-2103 *1335 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 150 FT OF FOL EX N 121 5/10 FT LOT 8 AND EX S 60 FT LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	22-29-22-31-0090
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$76.68	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$76.68	
J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941 *1355 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	22-29-22-31-0083
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$60.48	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Doua Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-31-0050
Neng Thao	LOTS NO. 2 EX N 8 FT AND EX S 55 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
1376 Barclay St	THE W 100 FT OF LOT 5 BLK 1				\$59.40	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1376 BARCLAY ST						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Erin Beardsley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6				\$68.04	
*1377 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	56.00	\$23.52	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF	Citywide Street Lighting	0.66	56.00	\$36.96	
1394 Barclay St	LOT 7 BLK 1				\$60.48	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1394 BARCLAY ST					Total Assessment:	\$60.48
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doroteo Villanueva	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	22-29-22-31-0036
1422 Barclay St	LOTS NO. 2 EX E 100 FT LOT 9 BLK 1	Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55106-2104					<u>\$120.96</u>	
*1422 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$120.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.96	
Richard J Kramer	PHALEN ACRES EX N 250 FT LOT 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	22-29-22-24-0090
William H Kramer	BLK 1	Alley Sweeping	0.13	49.00	\$6.37	
1471 Barclay St		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55109-1405					<u>\$100.87</u>	
*1471 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.87	
Alvaro Ramirez Lepez	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-24-0062
Susan M Ramirez	ALLEY ADJ & FOL EX N 21 74/100 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
1480 Barclay St	LOT 11 AND N 39 04/100 FT OF LOT 10				<u>\$64.80</u>	
St Paul MN 55106-1406	BLK 2	*** Owner and Taxpayer ***				
*1480 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laraine Munzenrieder 1488 Barclay St St Paul MN 55106-1406 *1488 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	DAHL'S ADDITION W 1/2 OF VAC ALLEY ADJ AND FOL S 38 26/100 FT OF LOT 12 AND N 21 74/100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	22-29-22-24-0063
		*** 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			
Rose Lee Americo Moua 2323 Maida Ct E Maplewood MN 55119-5980 *1493 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN ACRES S 50 FT OF N 100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-24-0086
		*** 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			
Christie Ja Vang 1503 Barclay St St Paul MN 55106-1405 *1503 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	22-29-22-24-0084
		*** Owner and Taxpayer ***				
		Total Assessment:	\$65.34			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$65.34			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1406					\$68.04	
*1504 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Timothy Lor	PHALEN TERRACE LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0067
1510 Barclay St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1406					\$68.04	
*1510 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Der Thor	PHALEN ACRES EX N 6 FT LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-22-24-0079
1529 Barclay St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55106-1405		Citywide Street Lighting	0.66	48.00	\$31.68	
*1529 BARCLAY ST					\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai Houa Vang	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0070
Houa Wa Xiong		Citywide Street Lighting	0.66	63.00	\$41.58	
1530 Barclay St					\$68.04	
St Paul MN 55106-1406		*** Owner and Taxpayer ***				
*1530 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Thi Htoo Silver	PHALEN ACRES N 6 FT OF LOT 2 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0078
Doh Soe	ALL OF LOT 1 BLK 2	Alley Sweeping	0.13	20.00	\$2.60	
1535 Barclay St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1405					\$67.40	
*1535 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.40	
Craig A Munson	PHALEN TERRACE LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0071
Teresa H Munson		Citywide Street Lighting	0.66	63.00	\$41.58	
2691 Barclay St					\$68.04	
Maplewood MN 55109-1999		*** Owner and Taxpayer ***				
*1536 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia Vang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-24-0077
Bee Hang	LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1541 Barclay St					<u>\$54.00</u>	
St Paul MN 55106-1405		*** Owner and Taxpayer ***				
*1541 BARCLAY ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1405					<u>\$54.00</u>	
*1545 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Delisle	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-21-0056
Po Box 17122	ADJ AND LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-0075					<u>\$43.20</u>	
*1643 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn M Cao 1646 Barclay St St Paul MN 55106-1203 *1646 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 22	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>	22-29-22-21-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Delisle Po Box 17122 St Paul MN 55117-0075 *1647 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 8 & ALL OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	22-29-22-21-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Michael J Dubay Luellen M Dubay 1650 Barclay St St Paul MN 55106-1203 *1650 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 23	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>	22-29-22-21-0044
*** Owner 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>
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0054
Po Box 17122	ACCRUING & N 20 FT OF LOT 8 & ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075	OF LOT 7				<u>\$64.80</u>	
*1655 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Moses Kollie	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0053
Etta B Kollie	ADJ AND LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1659 Barclay St					<u>\$43.20</u>	
St Paul MN 55106-1202		*** Owner and Taxpayer ***				
*1659 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0052
Po Box 17122	ACCRUING & EX N 20 FT, LOT 4 & ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075	OF LOT 5				<u>\$64.80</u>	
*1663 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	80.00	\$10.40	
1664 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1203	LOTS 25 AND LOT 26				\$96.80	
*1664 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$96.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$96.80				
Truong Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-21-0047
Hoang Le	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	80.00	\$10.40	
1668 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1203	LOTS 27 & LOT 28				\$96.80	
*1668 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$96.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$96.80				
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0051
Po Box 17122	ACCRUING & N 20 FT OF LOT 4 & ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075	OF LOT 3				\$64.80	
*1671 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$64.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202 *1675 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	22-29-22-21-0050
*** 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	
James M Hoffman Cynthia S Morgan Po Box 355 Taos NM 87571-0355 *2250 BENSON AVE A *Ward: 3 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-A	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.11 6.11	\$2.57 \$4.03 <u>\$6.60</u>	22-28-23-21-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$6.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.60	
Ben H Monk 2250 Benson Ave St Paul MN 55116-3159 *2250 BENSON AVE C *Ward: 3 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-C	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.11 6.11	\$2.57 \$4.03 <u>\$6.60</u>	22-28-23-21-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$6.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.60	

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		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gebre G Woldegiorgis	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0036
2272 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-H				\$6.60	
*2272 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$6.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.60				
Heidi M Schneck	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0053
2276 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276A				\$6.60	
*2276 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$6.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.60				
Peter H Donovan	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0054
Robert Donovan	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
2276 Benson Ave #B	SHEPARD PARK UNIT NO 2276B				\$6.60	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE B						
*Ward: 3		Total Assessment: \$6.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.60				

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>
Sherry M Shifflet	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0055
Mark Shifflet	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
2276 Benson Ave Unit C	SHEPARD PARK UNIT NO 2276C				<u>\$6.60</u>	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE C						
*Ward: 3					Total Assessment:	\$6.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.60
Simeon E Rogers	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0057
Terri L Rogers	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
9540 S Winchester Ave E	SHEPARD PARK UNIT NO 2276E				<u>\$6.60</u>	
Chicago IL 60643-1114		*** Owner and Taxpayer ***				
*2276 BENSON AVE E						
*Ward: 3					Total Assessment:	\$6.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.60
Laurie Ann Engst	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0058
2276 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276F				<u>\$6.60</u>	
*2276 BENSON AVE F		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$6.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Catherine Perg 15101 Greenhaven Dr Apt D32 Burnsville MN 55306-7121 *2276 BENSON AVE H *Ward: 3 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276H	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.11 6.11	\$2.57 \$4.03 <u>\$6.60</u>	22-28-23-21-0060
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.60		
Katherine Walters 2279 Benson Ave St Paul MN 55116-3104 *2279 BENSON AVE *Ward: 3 *Pending as of: 8/21/2019	PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-28-23-22-0024
		*** 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		
Sharon K Bartels 2284 Benson Ave St Paul MN 55116-3164 *2284 BENSON AVE B *Ward: 3 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-B	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.11 6.11	\$2.57 \$4.03 <u>\$6.60</u>	22-28-23-22-0087
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.60		

		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>
James Schattaue	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-22-0088
303 E Gurley St Unit 121	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
Prescott AZ 86301-3804	SHEPARD PARK UNIT NO.2284-C				\$6.60	
*2284 BENSON AVE C		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$6.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.60				
Janice C Ruchie	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-22-0092
2284 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-G				\$6.60	
*2284 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$6.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.60				
Lewis Goldstein	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-28-23-22-0022
2291 Benson Ave	PAUL LOT 22 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3104					\$43.20	
*2291 BENSON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment: \$43.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer L Snith	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-21-0050
2310 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-F				<u>\$6.60</u>	

***2310 BENSON AVE F**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$6.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$6.60

Roza Tadese	Unit No.103	Street Sweeping - Residential Street	0.42	8.67	\$3.64	22-28-23-22-0097
2395 Benson Ave Unit 103		Citywide Street Lighting	0.66	8.67	\$5.72	
St Paul MN 55116-4122					<u>\$9.36</u>	

***2395 BENSON AVE 103**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$9.36

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$9.36

Ernest P Gertzen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	8.67	\$3.64	22-28-23-22-0099
Patti M Gertzen Tr	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	
2911 162nd Ave Ne	UNIT NO.105				<u>\$9.36</u>	

Ham Lake MN 55304-5747

***2395 BENSON AVE 105**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$9.36

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$9.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerome T Webb	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.67	\$3.64	22-28-23-22-0100
Doris Brennan Webb	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	
8413 Bent Creek Way	UNIT NO.106				<u>\$9.36</u>	
Naples FL 34114-9422		*** Owner and Taxpayer ***				
*2395 BENSON AVE 106						
*Ward: 3					Total Assessment:	\$9.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.36
Laura L Richter	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.67	\$3.64	22-28-23-22-0105
2395 Benson Ave Unit 203	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	
St Paul MN 55116-4123	UNIT NO.203				<u>\$9.36</u>	
*2395 BENSON AVE 203		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$9.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.36
Peter A Holm	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.67	\$3.64	22-28-23-22-0106
2395 Benson Ave Unit 204	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	
St Paul MN 55116-4123	UNIT NO.204				<u>\$9.36</u>	
*2395 BENSON AVE 204		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$9.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruta Tsegai Embaye 2395 Benson Ave Unit 205 St Paul MN 55116-4123 *2395 BENSON AVE 205 *Ward: 3 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.67 8.67	\$3.64 \$5.72 <u>\$9.36</u>	22-28-23-22-0107
		*** Owner and Taxpayer ***				
		Total Assessment:				\$9.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.36
Linda N Schnappauf 2395 Benson Ave #302 St Paul MN 55116-4121 *2395 BENSON AVE 302 *Ward: 3 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.302	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.67 8.67	\$3.64 \$5.72 <u>\$9.36</u>	22-28-23-22-0112
		*** Owner and Taxpayer ***				
		Total Assessment:				\$9.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.36
Jean M Blakey 2395 Benson Ave Unit 303 St Paul MN 55116-4120 *2395 BENSON AVE 303 *Ward: 3 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.303	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.67 8.67	\$3.64 \$5.72 <u>\$9.36</u>	22-28-23-22-0113
		*** Owner and Taxpayer ***				
		Total Assessment:				\$9.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Habte Yohannes	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.67	\$3.64	22-28-23-22-0116
Tsega T Yohannes	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	
2395 Benson Ave Unit 306	UNIT NO.306				<u>\$9.36</u>	
St Paul MN 55116-4120		*** Owner and Taxpayer ***				
*2395 BENSON AVE 306						
*Ward: 3					Total Assessment:	\$9.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.36
Choua Chang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	22-29-22-34-0070
Pa Yia Vang	LOTS NO. 2 S 16.62 FT OF N 89.62 FT OF	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	
1232 Birmingham St	W 73 FT AND S 47.38 FT OF N 137 FT	Citywide Street Lighting	0.66	58.50	\$38.61	
St Paul MN 55106-2116	OF LOT 3 BLK 5				<u>\$79.08</u>	
*1232 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$79.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.08
Keith M Kokoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	22-29-22-34-0066
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2116	4 BLK 5				<u>\$81.00</u>	
*1246 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donna D Fowler	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	75.00	\$31.50	22-29-22-34-0065
1252 Birmingham St	LOTS NO. 2 W 105 FT OF N 1/2 OF LOT	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2116	4 BLK 5				<u>\$81.00</u>	

***1252 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	118.00	\$49.56	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	Citywide Street Lighting	0.66	118.00	\$77.88	
St Paul MN 55106-2116	5				<u>\$127.44</u>	

***1254 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.44

Emily G Torgersen	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-33-0005
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2115	E 165 3/10 FT OF N 1/2 OF NE 1/4 OF				<u>\$56.16</u>	

***1293 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Dean 1297 Birmingham St St Paul MN 55106-2115 *1297 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 65/100 FT OF N 277 75/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC22 TN29 RN22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 \$71.28	22-29-22-33-0004
		*** Owner and Taxpayer ***				
				Total Assessment:		\$71.28
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$71.28
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	22-29-22-33-0003
		*** Owner and Taxpayer ***				
				Total Assessment:		\$70.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$70.20
Steven Romero Susen G Romero 1313 Birmingham St St Paul MN 55106-2115 *1313 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 64 55/100 FT OF N 147 1/10 FT OF E 165 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	22-29-22-33-0002
		*** Owner and Taxpayer ***				
				Total Assessment:		\$70.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$70.20

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John M Lockman	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Residential Street	0.42	92.50	\$38.85	22-29-22-33-0001
1319 Birmingham St	55/100 FT OF N 82 55/ 100 FT OF W	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-2115	135 3/10 FT OF E 165 3/10 FT OF N 1/2				\$99.90	
*1319 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				\$99.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.90
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	83.00	\$34.86	22-29-22-32-0017
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-2117	5/10 FT THE E 230 FT OF S 1/2 OF SE				\$89.64	
*1345 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				\$89.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.64
Jackie Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	58.50	\$24.57	22-29-22-31-0151
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13	Citywide Street Lighting	0.66	58.50	\$38.61	
1348 Birmingham St	BLK 6 LYING SLY OF THE NLY 62.5				\$63.18	
St Paul MN 55106-2118	FT AND LYING NLY OF THE SLY 5 FT	*** Owner and Taxpayer ***				
*1348 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				\$63.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard D Mcparland	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	62.50	\$26.25	22-29-22-31-0154
Rebecca A Mcparland	LOTS NO. 2 THE NLY 62.5 FT LYING	Citywide Street Lighting	0.66	62.50	\$41.25	
1354 Birmingham St	WLY OF THE ELY 130.5 FT OF LOT 13				<u>\$67.50</u>	
St Paul MN 55106-2118	BLK 6	*** Owner and Taxpayer ***				

***1354 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$67.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.50

Julie M Hydukovich	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-32-0015
1357 Birmingham St	ST THE N 50 FT OF S 110 FT OF E 230	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2117	FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF				<u>\$54.00</u>	
	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				

***1357 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Bruce J Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-32-0014
1361 Birmingham St	TO ST THE N 50 FT OF S 160 FT OF E	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2117	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4				<u>\$54.00</u>	
	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				

***1361 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Kollo	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-32-0013
Rebecca R Kollo	TO ST THE N 50 FT OF S 210 FT OF E	Citywide Street Lighting	0.66	50.00	\$33.00	
1365 Birmingham St	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4				\$54.00	
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				

***1365 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Robert A Nabors	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-32-0012
Amy M Nabors	TO ST THE N 60 FT OF S 270 FT OF E	Citywide Street Lighting	0.66	60.00	\$39.60	
1371 Birmingham St	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4				\$64.80	
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				

***1371 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Emily Wei-Feng Shanley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-31-0114
1374 Birmingham St	LOTS NO. 2 SUBJ TO ESMT; THE W 149	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2118	FT OF S 1/2 OF LOT 15 BLK 6				\$68.04	
		*** Owner and Taxpayer ***				

***1374 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Kremer	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-31-0118
Soyeon K Kremer	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.66	63.00	\$41.58	
1384 Birmingham St	HENDRICKS ACRE LOTS NO. 2 S 1/2				\$68.04	
St Paul MN 55106-2118	OF FOL VAC AMES AVE ADJ AND FOL	*** Owner and Taxpayer ***				
	LOTS 1 2 AND LOT 3					

***1384 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Bla Moua	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	22-29-22-32-0010
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	Citywide Street Lighting	0.66	73.00	\$48.18	
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4				\$78.84	
St Paul MN 55106-2117	OF NW 1/4 OF SW 1/4 OF SEC 22 TN	*** Owner and Taxpayer ***				
	29 RN 22					

***1387 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$78.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.84

Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2117	OF E 230 FT OF S 1/2 OF NE 1/4 OF NW				\$54.00	
	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				

***1393 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colten Lachance	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-31-0123
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2118	FT OF LOT 17 BLK 6				\$64.80	
*1402 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$64.80				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$64.80				
Sandra L Ose	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-31-0137
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	50.00	\$33.00	
1408 Birmingham St	BLK 6				\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1408 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-31-0136
Shannon M Gardner	EX S 8 FT LOT 5 AND EX N 26 FT LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1414 Birmingham St	6 BLK 6				\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1414 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Hammer 1417 Birmingham St St Paul MN 55106-2117 *1417 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX W 448 6/10 FT THE S 74 25/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	74.00 74.00	\$31.08 \$48.84 \$79.92	22-29-22-32-0005
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Harold M Ray Marjorie K Ray 1424 Birmingham St St Paul MN 55106-2118 *1424 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	22-29-22-31-0134
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Lisa Truong 1430 Birmingham St St Paul MN 55106-2118 *1430 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	75.00 75.00	\$31.50 \$49.50 \$81.00	22-29-22-31-0133
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chang Thao 1431 Birmingham St St Paul MN 55106-2117 *1431 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 448 6/10 FT THE N 24 26/100 FT OF S 172 77/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 AND SUBJ TO ST AND EX W 498 6/10 FT THE N 50 FT OF S 222 77/100 FT OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	74.00 74.00	\$31.08 \$48.84 \$79.92	22-29-22-32-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	
Kerri A Meyer 2852 60th Ave Oakland CA 94605-1502 *1456 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	IDE'S OUTLOTS N 83 FT OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 \$89.64	22-29-22-24-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Xab Lee Dee Hang 1466 Birmingham St St Paul MN 55106-1408 *1466 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	IDE'S OUTLOTS EX E 40 FT PART W OF EXTENDED E L OF LOT 8 OF LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74 \$96.12	22-29-22-24-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Panhia Vue	IDE'S OUTLOTS S 60 FT OF W 135 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0154
Peng Lee	OF LOT 7	Citywide Street Lighting	0.66	60.00	\$39.60	
1472 Birmingham Ave					<u>\$64.80</u>	
St Paul MN 55106-1408		*** Owner and Taxpayer ***				
*1472 BIRMINGHAM ST						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Brian T Lee	MAYALL PARK SE 1/4 OF LOT 2 BLK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0025
1477 Birmingham St	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1407					<u>\$64.80</u>	
*1477 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Zong Vang	IDE'S OUTLOTS N 60 FT OF S 180 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0156
1484 Birmingham St	OF W 135 FT OF LOT 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1408					<u>\$64.80</u>	
*1484 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0023
1489 Birmingham St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1407					<u>\$64.80</u>	

***1489 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$64.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$64.80

Roger R Christensen	IDE'S OUTLOTS N 60 FT OF S 240 FT OF W 135 FT OF LOT 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0157
Linda D Christensen		Citywide Street Lighting	0.66	60.00	\$39.60	
1490 Birmingham St					<u>\$64.80</u>	

St Paul MN 55106-1408

***1490 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$64.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$64.80

Sarah Epperson	IDE'S OUTLOTS EX N 30 FT AND EX S 240 FT THE W 135 FT OF LOT 7	Street Sweeping - Residential Street	0.42	97.00	\$40.74	22-29-22-24-0158
1496 Birmingham St		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55106-1408					<u>\$104.76</u>	

***1496 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$104.76

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$104.76

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>
Daniel M Treadwell	MAYALL PARK NE 1/4 OF LOT 1	Street Sweeping - Residential Street	0.42	97.50	\$40.95	22-29-22-23-0022
Maria E Treadwell	BLK 1	Citywide Street Lighting	0.66	97.50	\$64.35	
1497 Birmingham St					\$105.30	
St Paul MN 55106-1407		*** Owner and Taxpayer ***				
*1497 BIRMINGHAM ST						
*Ward: 6					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Residential Street	0.42	57.00	\$23.94	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1410					\$61.56	
*1534 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$61.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
Roman Ripp	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0005
1709 Los Posas Rd	LOT 32 AND ALL OF LOT 33 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
Camarillo CA 93010-3108					\$64.80	
*1535 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David R Morisette Trustee	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0004
Jeannette M Morisette Trustee	LOT 35 AND ALL OF LOT 34 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
7601 22nd Street Ct N					\$64.80	
Oakdale MN 55128-5308		*** Owner and Taxpayer ***				
*1539 BIRMINGHAM ST						
*Ward: 6					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	
Henry N Yang	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0003
Elizabeth Mai Vang	LOT 35 AND ALL OF LOT 36 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1545 Birmingham St					\$64.80	
St Paul MN 55106-1409		*** Owner and Taxpayer ***				
*1545 BIRMINGHAM ST						
*Ward: 6					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	
Kao Vue	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street	0.42	92.50	\$38.85	22-29-22-23-0001
1553 Birmingham St	LOT 38 & ALL OF LOT 39 BLK 4	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1409					\$99.90	
*1553 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment: \$99.90	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$99.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maurice A Swenson	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	22-29-22-22-0007
Frances M Swenson	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	97.50	\$64.35	
1621 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35					
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE				\$105.30	
	S 50 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***				
*1621 BIRMINGHAM ST						
*Ward: 6					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	60.00	\$39.60	
1661 Worthington Rd Ste 100	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35					
West Palm Beach FL 33409-6493	THRU 42 SUBJ TO ST AND ESMTS THE				\$64.80	
	N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpayer ***				
	OF LOT 5					
*1637 BIRMINGHAM ST						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
David J Mike	THE LENTSCH CO. ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	22-29-22-21-0082
Carol G Mike	BLK 1	Alley Sweeping	0.13	88.00	\$11.45	
1638 Birmingham St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-1205					\$66.53	
		*** Owner and Taxpayer ***				
*1638 BIRMINGHAM ST						
*Ward: 6					Total Assessment:	\$66.53
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.53

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Saw Paw Htoo	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-22-0002
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	52.00	\$34.32	
1645 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35					
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE				\$56.16	
*1645 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Nhia Se Xiong	THE LENTSCH CO. ADDITION LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-21-0084
Yia Y Xiong	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1646 Birmingham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1205					\$60.50	
*1646 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Christina A Sylvia	THE LENTSCH CO. ADDITION LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-21-0085
1650 Burmingham St	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1205		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1650 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xai Neng Yang	THE LENTSCH CO. ADDITION LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-21-0086
Mee Thao	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1654 Birmingham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1205					<u>\$60.50</u>	
*1654 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.42	120.00	\$50.40	22-29-23-31-0170
1415 Midway Pky		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55108-2419					<u>\$129.60</u>	
*1423 BISON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Chua Xiong Yang	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-44-0034
Shoua Her	FT OF S 1/2 OF LOT 5	Citywide Street Lighting	0.66	52.00	\$34.32	
1240 Breen St					<u>\$56.16</u>	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1240 BREEN ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan A Lopez	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-44-0033
1244 Breen St	FT OF N 1/2 OF LOT 5	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2301					<u>\$56.16</u>	
*1244 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2301					<u>\$56.16</u>	
*1250 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Carron L Perry	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-44-0030
1256 Breen St	OF W 1/2 OF LOT 6	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2301					<u>\$56.16</u>	
*1256 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryon Michael Pratt	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-44-0027
Sarah Marie Pratt	OF S 1/2 OF LOT 7	Citywide Street Lighting	0.66	52.00	\$34.32	
1262 Breen St					<u>\$56.16</u>	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1262 BREEN ST						
*Ward: 6					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.42	76.50	\$32.13	22-29-22-11-0068
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO ST & EX N	Citywide Street Lighting	0.66	76.50	\$50.49	
1667 California Ave E	143.38 FT. THE W 30 FT OF N 296.48 FT				<u>\$82.62</u>	
St Paul MN 55106-1306	OF LOT 2	*** Owner and Taxpayer ***				
*1667 CALIFORNIA AVE E						
*Ward: 6					Total Assessment:	\$82.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.42	15.00	\$6.30	22-29-22-11-0069
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting	0.66	15.00	\$9.90	
1667 California Ave E	EX W 30 FT AND EX E 270 FT THE S				<u>\$16.20</u>	
St Paul MN 55106-1306	153 1/10 FT OF N 296 48/100 FT OF W	*** Owner and Taxpayer ***				
*1667 CALIFORNIA AVE E	1/2 OF LOT 2					
*Ward: 6					Total Assessment:	\$16.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0070
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W	Citywide Street Lighting	0.66	50.00	\$33.00	
1667 California Ave E	50 FT OF E 270 FT OF S 153 1/10 FT OF					
St Paul MN 55106-1306	N 296 48/100 FT OF W 1/2 OF LOT 2				\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Bryan Semple	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	22-29-22-11-0083
1700 California Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1307	OF N 1/2 OF PART BET AVES OF LOT					
	2				\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Joshua J Stever	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-11-0076
1701 California Ave E	ST. PAUL, MINN. W 52 FT OF E 104 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2					
	OF PART N OF AVE OF LOT 2				\$56.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Neng Yang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-11-0078
Sue Vang	ST. PAUL, MINN. EX N 145 FT THE W	Citywide Street Lighting	0.66	60.00	\$39.60	
1711 California Ave E	60 FT OF PART N OF CALIFORNIA				\$64.80	
St Paul MN 55106-1306	AVE OF E 1/4 OF LOT 2	*** Owner and Taxpayer ***				

***1711 CALIFORNIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Dennis A Mehlhorn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-11-0011
Mary E Mehlhorn	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lighting	0.66	52.00	\$34.32	
1731 California Ave E	52 FT OF E 496 45/100 FT OF PART N				\$56.16	
St Paul MN 55106-1308	AVE OF LOT 1	*** Owner and Taxpayer ***				

***1731 CALIFORNIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Diane Shannon	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-11-0012
14374 202nd Ave Nw	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lighting	0.66	52.00	\$34.32	
Elk River MN 55330-7997	52 FT OF E 444 45/100 FT OF PART N				\$56.16	
	OF AVE OF LOT 1	*** Owner and Taxpayer ***				

***1735 CALIFORNIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1740 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019	MARK ALAN ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 \$52.92	22-29-22-11-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	
Julie A Zietlow 1743 California Ave E St Paul MN 55106 *1743 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 340 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 \$56.16	22-29-22-11-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Donald L Axtel Sr Martha W Axtel 1749 California Ave E St Paul MN 55106-1308 *1749 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 \$78.84	22-29-22-11-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Hammer	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0060
1108 California Ave	LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1108 CALIFORNIA AVE W**

*Ward: 5

*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 W Buss	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0062
Diane Buss	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1116 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2202					<u>\$48.40</u>	

***1116 CALIFORNIA AVE W**

*Ward: 5

*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

Aaron M Wahlstrom	PART LYING S OF A LINE DESC AS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-11-0196
Melisa J Wahlstrom	BEGINNING AT A PT ON THE WEST	Citywide Street Lighting	0.66	60.00	\$39.60	
1117 California Ave	LINE OF LOT 22 BLK 1 CLIFTON				<u>\$64.80</u>	
St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N					

***1117 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

OF THE SW COR OF SD LOT 22
THENCE ELY TO A PT ON THE EAST

*** 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

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	Citywide Street Lighting	0.66	60.00	\$39.60	
1125 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON				\$64.80	
St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N	*** Owner and Taxpayer ***				
*1125 CALIFORNIA AVE W						
*Ward: 5					\$64.80	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$64.80	
Matthew J Albindia	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0065
1128 California Ave W	LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	0.66	40.00	\$26.40	
*1128 CALIFORNIA AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$48.40	
Kelly Stahn	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0053
James Stahn	LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1129 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2201					\$48.40	
*1129 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					\$48.40	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0052
Chad C Burgess	LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1133 California Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2201					<u>\$48.40</u>	

***1133 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christine C Schmidt	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0067
1136 California Ave W	LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1136 CALIFORNIA AVE W**

*Ward: 5

*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

Alan J Hovind	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0070
Mary Hovind	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1152 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2202					<u>\$48.40</u>	

***1152 CALIFORNIA AVE W**

*Ward: 5

*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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric L Fotsch	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-33-0047
1462 Canfield Ave	E 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
St Paul MN 55108-2528	BLK 4	Alley Sweeping	0.13	59.00	\$7.67	
*1462 CANFIELD AVE		Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 4					\$143.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
					Total Assessment:	\$143.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.69
Michael Alan Davidson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0049
1472 Canfield Ave	LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1472 CANFIELD AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Julie L Hermanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0051
1417 Interlachen Pkwy	LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-8641		Citywide Street Lighting	0.66	40.00	\$26.40	
*1480 CANFIELD AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Jo Vitt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0143
1497 Canfield Ave	THAT PART LYING SLY OF THE N	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2527	19.90 FT OF THE S 1/2 OF LOT 8 BLK 1				<u>\$54.00</u>	
*1497 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Emma M Welter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0055
1498 Canfield Ave	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1498 CANFIELD AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Elaine A Drivas	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0057
1506 Canfield Ave	LOT 12 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1506 CANFIELD AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie A Jackson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0025
1544 Canfield Ave	LOT 7 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1544 CANFIELD 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

Vicki Fitzgerald-Ware	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0026
1550 Canfield Ave	LOT 8 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1550 CANFIELD 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

Barbara A Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0027
1552 Canfield Ave	LOT 9 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1552 CANFIELD 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kim R Adamaley	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0028
1556 Canfield Ave	LOT 10 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1556 CANFIELD 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

William J Gobely	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	22-29-23-33-0029
1560 Canfield Ave	LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.13	94.50	\$12.29	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$82.49	

***1560 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.49

Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55108-2312		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$77.44	

***1475 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica M Gibbons	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-23-13-0059
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2310	BLK 9				<u>\$54.00</u>	
*1476 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Jerry F Husak	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0094
Pamela D Husak		Alley Sweeping	0.13	40.00	\$5.20	
1483 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2312					<u>\$48.40</u>	
*1483 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael E Cregan	CHELSEA HEIGHTS LOT 4 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0093
Elizabeth J Cregan		Alley Sweeping	0.13	40.00	\$5.20	
1487 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2312					<u>\$48.40</u>	
*1487 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wendy Russell	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-23-13-0056
1488 Chelsea St	37 AND EX N 2 FT LOT 36 BLK 9	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55108-2310					<u>\$51.84</u>	
*1488 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Espe Colten	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-13-0090
Todd M Colten		Alley Sweeping	0.13	40.00	\$5.20	
1497 Chelsea St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2312					<u>\$97.00</u>	
*1497 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-13-0016
1503 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	85.00	\$56.10	
*1503 CHELSEA ST					<u>\$97.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0015
Michelle Bricker West		Alley Sweeping	0.13	40.00	\$5.20	
1507 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2311					\$48.40	
*1507 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$48.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$48.40				
Richard A Strelow	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-23-13-0051
1510 Chelsea St	31 AND ALL OF LOT 30 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2310					\$54.00	
*1510 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				
Robert W Hoke	CHELSEA HEIGHTS S 1/2 OF LOT 25	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-13-0047
Sylvia A Hoke	AND ALL OF LOT 26 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
1524 Chelsea St					\$64.80	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1524 CHELSEA ST						
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2019		\$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 Amt</u>	<u>Property ID</u>
Polly L Heaton	CHELSEA HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0011
1525 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	40.00	\$26.40	
*1525 CHELSEA ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard L Peters	CHELSEA HEIGHTS LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0009
Lee A Peters		Alley Sweeping	0.13	40.00	\$5.20	
1533 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2311					\$48.40	
*1533 CHELSEA ST		*** 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	
Mark R Ross	CHELSEA HEIGHTS N 1/2 OF LOT 25	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-13-0046
Erika M Ross	AND ALL OF LOT 24 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
1534 Chelsea St					\$64.80	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1534 CHELSEA ST						
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0045
1538 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2310					<u>\$43.20</u>	
*1538 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dawn Daugherty	CHELSEA HEIGHTS (SUBJ TO ESMT)	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0044
Kevin Hogan	LOT 22 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1542 Chelsea St					<u>\$43.20</u>	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1542 CHELSEA ST						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	Alley Sweeping	0.13	38.00	\$4.94	
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF	Citywide Street Lighting	0.66	41.00	\$27.06	
Edina MN 55436-2232	LOT 6 TH WLY TO PT ON N L OF SD				<u>\$49.22</u>	
*1543 CHELSEA ST	LOT 47 82/100 FT W OF SD COR TH	*** Owner and Taxpayer ***				
*Ward: 4	WLY TO W L OF AND 2 FT N OF SW					
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Belinda J Ball	CHELSEA HEIGHTS LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-13-0002
Richard W Schwantes		Street Sweeping - Residential Street	0.42	20.00	\$8.40	
1559 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	85.00	\$56.10	
*1559 CHELSEA ST					\$136.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	
Gregory T Oconnor	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-12-0123
Robin L Oconnor		Street Sweeping - Residential Street	0.42	20.00	\$8.40	
1562 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2258		Citywide Street Lighting	0.66	85.00	\$56.10	
*1562 CHELSEA ST					\$136.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	
Joseph M Gierzynski	CHELSEA HEIGHTS NELY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0127
Bonne Gierzynski	TRIANGULAR PART OF LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
1578 Chelsea St	MEASURING 90 66/100 FT ON N L	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2258	AND 3 FT ON E L AND ALL OF LOT 20					
*1578 CHELSEA ST	BLK 6				\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0092
Rachel A Sibley		Alley Sweeping	0.13	40.00	\$5.20	
1579 Chelsea Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2214					<u>\$48.40</u>	
*1579 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Cindy Pavlowski	CHELSEA HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0087
1597 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2214		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1597 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Marek Walaszkowski	CHELSEA HEIGHTS N 1/2 OF LOT 24	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0131
Erica L Walaszkowski	AND S 1/2 OF LOT 25 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
27 Platz Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Bella Vista AR 72714-1808					<u>\$48.40</u>	
*1598 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kelly Gordon Weeks	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0085
Annalisa Marie Weeks		Alley Sweeping	0.13	40.00	\$5.20	
1607 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2214					<u>\$48.40</u>	
*1607 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Ob Vue	EASTERN HEIGHTS LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	119.50	\$121.89	22-29-22-12-0146
Moua Pao Vue		Street Sweeping - Residential Street	0.42	100.00	\$42.00	
1555 Christie Place		Citywide Street Lighting	0.66	219.50	\$144.87	
St Paul MN 55106-1310					<u>\$308.76</u>	
*1555 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$308.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$308.76	
Peter A Schuman	EASTERN HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0152
Lynne R Schuman		Citywide Street Lighting	0.66	50.00	\$33.00	
1585 Christie Place					<u>\$54.00</u>	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1585 CHRISTIE PL						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Meng Yang	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Street	0.42	90.00	\$37.80	22-29-22-12-0079
1588 Christie Place	ESMTS PART OF LOTS 5 AND 6 SWLY	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-1311	OF A L RUN FROM PT ON NWLY L OF				\$97.20	
*1588 CHRISTIE PL	AND 2 FT SWLY FROM NELY COR OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 5 TO PT ON SELY L OF AND 24 FT					
*Pending as of: 8/21/2019	NELY FROM SWLY COR OF LOT 6					
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Jeanette G Krohn	EASTERN HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0153
1589 Christie Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1310					\$54.00	
*1589 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Eric T Lothenbach	EASTERN HEIGHTS W 30 FT OF LOT 3	Street Sweeping - Residential Street	0.42	97.00	\$40.74	22-29-22-12-0154
Delora A Lothenbach	KERWIN'S OUT- LOTS ADJ TO & LOT	Citywide Street Lighting	0.66	97.00	\$64.02	
1595 Christie Place	15 BLK 1				\$104.76	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1595 CHRISTIE PL						
*Ward: 6		Total Assessment:			\$104.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosemarie S Rivera	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0007
1605 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 1	Citywide Street Lighting	0.66	34.50	\$22.77	
	BLK 1				<u>\$47.16</u>	
*1605 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	
April Seerup	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0010
1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
					<u>\$47.16</u>	
*1611 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	
Julie A Girgen	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0014
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 8	Citywide Street Lighting	0.66	34.50	\$22.77	
	BLK 1				<u>\$47.16</u>	
*1621 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cherie Vankirk	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0015
1623 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9	Citywide Street Lighting	0.66	34.50	\$22.77	
	BLK 1				<u>\$47.16</u>	

***1623 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.16

Benjamin P Robbins	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0016
1625 Christie Place	AREA INTEREST IN LOT 14 BLOCK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 10 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
					<u>\$47.16</u>	

***1625 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.16

Ads Llc	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0017
950 County Road 10 Ste 102	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
Spring Lake Park MN 55432-1253	ATTRIBUTABLE TO & THE FOL; LOT 11 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
					<u>\$47.16</u>	

***1627 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwendolyn Jefferson	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0018
Leonard Jefferson	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
1629 Christie Place	ATTRIBUTABLE TO & THE FOL; LOT	Citywide Street Lighting	0.66	34.50	\$22.77	
St Paul MN 55106-1312	12 BLK 1				\$47.16	
*1629 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	
Ronald D Juelfs Trustee	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0002
Lea Ann M Juelfs Trustee	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
167 White Bear Ave N	ATTRIBUTABLE TO & LOT 2 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
St Paul MN 55106-6013					\$47.16	
*1635 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	
Ashley Baltich	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0004
Alton Nembhard	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
1639 Christie Place	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
St Paul MN 55106-1312					\$47.16	
*1639 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert W Olson	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0006
1643 Christie Pl	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 6 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
					\$47.16	

***1643 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.16

Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
St Paul MN 55106-1313	212 FT THE N 143.38 FT OF W 1/2 OF	Citywide Street Lighting	0.66	94.50	\$62.37	
					\$135.36	

***1696 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.36

Mary M Tacheny	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	22-29-22-32-0127
1378 Clarence Ct	7 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-2083					\$70.20	

***1378 CLARENCE CT**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlene V Pinlac	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-32-0126
1386 Clarence Ct	6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2083					<u>\$54.00</u>	
*1386 CLARENCE CT		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Lari Jean Knutson	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-32-0125
1392 Clarence Ct	5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2083					<u>\$43.20</u>	
*1392 CLARENCE CT		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20
Lorette M Mckinley	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0184
1205 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2061	TOWNHOMES LOT 19 BLK 1				<u>\$22.66</u>	
*1205 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$22.66
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$22.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0183
Mary Frances Preeshl	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
1207 Clarence St	TOWNHOMES LOT 18 BLK 1				<u>\$22.66</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1207 CLARENCE ST						
*Ward: 6					Total Assessment:	\$22.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Yenenesh Tezgera	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0181
Habtamu Woldetsadik	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
1211 Clarence St	TOWNHOMES LOT 16 BLK 1				<u>\$22.66</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1211 CLARENCE ST						
*Ward: 6					Total Assessment:	\$22.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Naomi Johnson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0179
1221 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2061	TOWNHOMES LOT 14 BLK 1				<u>\$22.66</u>	
*1221 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$22.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66

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>	
Michelle D Lajoie	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0178	
1223 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90		
St Paul MN 55106-2061	TOWNHOMES LOT 13 BLK 1				<u>\$22.66</u>		
*1223 CLARENCE ST		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/21/2019							
		Total Assessment: \$22.66					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$22.66					
Hassan Benkhijja	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0177	
Mariem Lamhor	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90		
1225 Clarence St	TOWNHOMES LOT 12 BLK 1				<u>\$22.66</u>		
St Paul MN 55106-2061		*** Owner and Taxpayer ***					
*1225 CLARENCE ST							
*Ward: 6							
*Pending as of: 8/21/2019							
		Total Assessment: \$22.66					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$22.66					
Foung Heu	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0175	
1229 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90		
St Paul MN 55106-2061	TOWNHOMES LOT 10 BLK 1				<u>\$22.66</u>		
*1229 CLARENCE ST		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/21/2019							
		Total Assessment: \$22.66					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$22.66					

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>
Soua Mua	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0170
Ty Thay Mua	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
1243 Clarence St	TOWNHOMES LOT 5 BLK 1				<u>\$22.66</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1243 CLARENCE ST						
*Ward: 6					Total Assessment:	\$22.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Angela M Larson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0168
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1				<u>\$22.66</u>	
*1253 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$22.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Hongshi Li	MAYME'S ADDITION LOT 11 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-33-0080
Danli Wang		Citywide Street Lighting	0.66	60.00	\$39.60	
12 N Mallard Ct					<u>\$64.80</u>	
North Oaks MN 55127-2501		*** Owner and Taxpayer ***				
*1267 CLARENCE ST						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James T Cheeseman	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	22-29-22-33-0061
Mary E Cheeseman	TO CLARENCE ST THE S 73 FT OF N	Citywide Street Lighting	0.66	73.00	\$48.18	
1310 Clarence St	188 3/10 FT OF W 165 3/10 FT OF NE					
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$78.84	

***1310 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$78.84

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$78.84

1326 Clarence Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	22-29-22-32-0032
C/O Terence C Derosier	TO ST AND AVE THE S 83 FT OF W 155	Citywide Street Lighting	0.66	87.50	\$57.75	
10596 83rd St N	FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF					
Stillwater MN 55082-8341	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$94.50	

***1326 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$94.50

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$94.50

Kurt Templin	MAYME'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	22-29-22-32-0074
Mary Templin		Citywide Street Lighting	0.66	66.00	\$43.56	
1335 Clarence St						
St Paul MN 55106-2063		*** Owner and Taxpayer ***			\$71.28	

***1335 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$71.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$71.28

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John J Wurst Jr		SECTION 22 TOWN 29 RANGE 22 N 55	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-32-0034
Barbara J Wurst		FT OF S 193 FT OF W 155 FT OF S 1/2 OF	Citywide Street Lighting	0.66	55.00	\$36.30	
1336 Clarence St		SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO				\$59.40	
St Paul MN 55106-2064		RD) OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1336 CLARENCE ST							
*Ward: 6						\$59.40	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$59.40	
Barbara Bernice Schilling		MAYME'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0073
1341 Clarence St			Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-2063						\$71.28	
*1341 CLARENCE ST			*** Owner and Taxpayer ***				
*Ward: 6						\$71.28	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$71.28	
Albert R Tedesco		MAYME'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0072
Rae Carol A Reidell			Citywide Street Lighting	0.66	66.00	\$43.56	
1347 Clarence St						\$71.28	
St Paul MN 55106-2063			*** Owner and Taxpayer ***				
*1347 CLARENCE ST							
*Ward: 6						\$71.28	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$71.28	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Caron Jensen	MAYME'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0071	
Austin Wills		Citywide Street Lighting	0.66	66.00	\$43.56		
1353 Clarence St					\$71.28		
St Paul MN 55106-2063		*** Owner and Taxpayer ***					
*1353 CLARENCE ST							
*Ward: 6					Total Assessment:	\$71.28	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.28	
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-32-0036	
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	Citywide Street Lighting	0.66	55.00	\$36.30		
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$59.40		
*1356 CLARENCE ST	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***					
*Ward: 6					Total Assessment:	\$59.40	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$59.40	
Cynthia J Stahn	MAYME'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0070	
1359 Clarence St		Citywide Street Lighting	0.66	66.00	\$43.56		
St Paul MN 55106-2063					\$71.28		
*1359 CLARENCE ST		*** Owner and Taxpayer ***					
*Ward: 6					Total Assessment:	\$71.28	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.28	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin L Peterson	MAYALL PARK NW 1/4 OF LOT 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0076
1476 Clarence St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1412					<u>\$64.80</u>	
*1476 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Jeffery John Ackerson	MAYALL PARK NW 1/4 OF LOT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0078
1486 Clarence St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1412					<u>\$64.80</u>	
*1486 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Cha M Yang	BERLAND ADDITION NO. 4 S 60 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0109
Chia N Yang	LOT 1 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
1491 Clarence St					<u>\$64.80</u>	
St Paul MN 55106-1411		*** Owner and Taxpayer ***				
*1491 CLARENCE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terri Thao	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0079
1492 Clarence St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1412					<u>\$64.80</u>	
*1492 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Danielying Lue Yang	MAYALL PARK NW 1/4 LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	97.50	\$40.95	22-29-22-23-0080
Marychow Xiong Yang		Citywide Street Lighting	0.66	97.50	\$64.35	
1498 Clarence St					<u>\$105.30</u>	
St Paul MN 55106-1412		*** Owner and Taxpayer ***				
*1498 CLARENCE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Marcine Mary Mclellan	LAKEVIEW ADDITION NO. 1 LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-22-23-0095
1501 Clarence St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-1413					<u>\$91.80</u>	
*1501 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Mark A Koopman	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	22-29-22-23-0049
Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1506 Clarence St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-1414					\$98.30	
*1506 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$98.30				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$98.30				
Yi Leng Vang	LAKEVIEW ADDITION NO. 1 LOTS 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-23-0096
Yer Vang	AND LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1507 Clarence St					\$54.00	
St Paul MN 55106-1413						
*1507 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Ge Lee	LAKEVIEW ADDITION NO. 1 LOTS 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-23-0098
Pang Lee	AND LOT 23 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1517 Clarence St					\$54.00	
St Paul MN 55106-1413						
*1517 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Residential Street	0.42	67.00	\$28.14	22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-1413	LOT 25 BLK 2				<u>\$72.36</u>	
*1523 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Mai Yang	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-23-0045
1524 Clarence St	FT. LOT 14 N 10 FT OF LOT 16 & ALL	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414	OF LOT 15 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
*1524 CLARENCE ST					<u>\$66.55</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Street Sweeping - Residential Street	0.42	70.00	\$29.40	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2				<u>\$75.60</u>	
*1531 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	

***1540 CLARENCE ST**

*Ward: 6

*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

Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	22-29-22-23-0146
Maria Rodriguez	ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT,	Citywide Street Lighting	0.66	32.00	\$21.12	
1545 Clarence St	LOT 34 BLK 2				\$34.56	

St Paul MN 55106-1413

***1545 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.56

Cheng Thow	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0041
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414	LOT 6 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	

***1546 CLARENCE ST**

*Ward: 6

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Street Sweeping - Residential Street	0.42	35.00	\$14.70	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	Citywide Street Lighting	0.66	35.00	\$23.10	
1549 Clarence St	OF LOT 35 BLK 2				<u>\$37.80</u>	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1549 CLARENCE ST						
*Ward: 6					Total Assessment:	\$37.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Xong Xiong	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-23-0040
1550 Clarence St	FT. LOT 3, N 10 FT OF LOT 5 & ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414	LOT 4 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	
*1550 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$66.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2	Street Sweeping - Residential Street	0.42	75.00	\$31.50	22-29-22-22-0076
Jenaya Hall	OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
1573 Clarence St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-1206					<u>\$90.75</u>	
*1573 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$90.75
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne C Krelberg	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-22-0109
1590 Clarence St	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1207	AND BUILDING SOCIETY					
*1590 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpayer ***			\$64.80	
*Ward: 6	ALLEY ADJ AND FOL S 10 FT OF LOT					
*Pending as of: 8/21/2019	10 N 10 FT OF LOT 12 AND ALL OF					
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0073
Po Box 411	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
Rosemount MN 55068-0411		Citywide Street Lighting	0.66	50.00	\$33.00	
*1591 CLARENCE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
See Lee	SYLVAN HEIGHTS ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0071
1601 Clarence St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1601 CLARENCE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kalong Xiong	SYLVAN HEIGHTS ADDITION LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-22-0070
Maly X Vang	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1607 Clarence St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1206					<u>\$60.50</u>	
*1607 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Yia Vang	SYLVAN HEIGHTS ADDITION LOT 11	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-22-0069
1611 Clarence St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1206		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1611 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Celine Her	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-22-0018
1615 Duluth St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1115	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	50.00	\$33.00	
	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$60.50</u>	
*1630 CLARENCE ST	N 50 FT OF S 120 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 6					
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chong Pao Yang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0019
Mai C Moua	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	50.00	\$6.50	
1657 Duluth St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1117	THRU 42 SUBJ TO ST AND ALLEY THE				\$60.50	
*1636 CLARENCE ST	N 50 FT OF S 170 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 6					
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nor Lee	SYLVAN HEIGHTS ADDITION EX N 41	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1224	1				\$61.56	
*1639 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Leng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	50.00	\$33.00	
*1640 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE				\$60.50	
*Ward: 6	N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 6					
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rory Oneill 1547 Clear Ave St Paul MN 55126-2308 *1547 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S ACRE LOTS SUBJ TO AVE OVER S 30 FT THE S 150 FT OF E 50 FT OF W 100 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	22-29-22-42-0108
*** 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	
Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 *1550 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 \$81.00	22-29-22-42-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Tou Chao Yang 1551 Clear Ave St Paul MN 55106-2201 *1551 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL S 150 FT OF W 30 FT OF LOT 4 AND EX W 100 FT THE S 150 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	22-29-22-42-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	Citywide Street Lighting	0.66	70.00	\$46.20	
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8				<u>\$75.60</u>	
St Paul MN 55106-2202	BLK 3	*** Owner and Taxpayer ***				
*1574 CLEAR AVE						
*Ward: 6					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Chong Moua	LONDIN ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0114
1583 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2201					<u>\$54.00</u>	
*1583 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-42-0120
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
1588 Clear Ave	10 AND E 50 FT OF LOT 9 BLK 3				<u>\$64.80</u>	
St Paul MN 55106-2202		*** Owner and Taxpayer ***				
*1588 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl L Brunello 1589 Clear Ave St Paul MN 55106-2201 *1589 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0115
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Kou Thao 1593 Clear Ave E St Paul MN 55106-2201 *1593 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0116
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Khue Vang Kia Moua 1597 Clear Ave St Paul MN 55106-2201 *1597 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	LONDIN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	92.00	\$38.64	22-29-22-42-0117
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$99.36</u>	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Jackowski	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	22-29-22-41-0145
Jacqueline C Jackowski	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.66	97.00	\$64.02	
1663 Clear Ave	5 BLK 3				<u>\$104.76</u>	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
*1663 CLEAR AVE						
*Ward: 6					Total Assessment:	\$104.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Alicia Dawn Mcquerrey	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0146
1669 Clear Ave	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2221	5 BLK 3				<u>\$64.80</u>	
*1669 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Nicholas Floyd Roskop	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0147
Kristen Ann Roskop	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
1675 Clear Ave	4 BLK 3				<u>\$64.80</u>	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1675 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
1681 Clear Ave	4 BLK 3				<u>\$64.80</u>	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1681 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Betty Yang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	22-29-22-41-0159
1682 Clear Ave	MINN. LOTS 9, 10 & LOT 11	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-2222		Citywide Street Lighting	0.66	120.00	\$79.20	
*1682 CLEAR AVE					<u>\$145.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$145.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.20
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2221	3 BLK 3				<u>\$64.80</u>	
*1687 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1693 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	22-29-22-41-0150
*** 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	
Philip Wade Allen 1699 Clear Ave St Paul MN 55106-2221 *1699 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	22-29-22-41-0151
*** 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	
Nichole S Wentworth 1702 Clear Ave St Paul MN 55106-2222 *1702 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 7 ST. PAUL, MINN. E 15 FT OF LOT 6 AND ALL OF LOT 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30 \$66.55	22-29-22-41-0156
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ler Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-41-0154
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	

***1712 CLEAR AVE**

*Ward: 6

*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

Benjamin W Sehr	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-41-0153
1716 Clear Ave	MINN. E 10 FT OF LOT 2 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2222	LOT 1	Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	

***1716 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Judith A Juelich	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	22-29-22-41-0070
1727 Clear Ave	E 25 2/10 FT OF LOT 13 AND EX E 8	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55106-2223	8/10 FT LOT 14	Citywide Street Lighting	0.66	58.00	\$38.28	
					\$70.18	

***1727 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Schostek	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0083
E Louise J Schostek	EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1740 Clear Ave					<u>\$64.80</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*1740 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Bethany A Ingberg	AMES ACRE LOTS EX N 30 FT THE N	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0081
1750 Clear Ave	1/2 OF E 1/2 OF LOT 8 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2224					<u>\$64.80</u>	
*1750 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Mai Kou Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0074
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2223	4/10 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.66	60.00	\$39.60	
*1751 CLEAR AVE					<u>\$72.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael P. Myers	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0080
Tara Myers	NW 1/4 OF LOT 9 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1754 Clear Ave					<u>\$64.80</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*1754 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Yee Kong	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0079
Lena Xiong	EX S 138 FT THE E 1/2 OF LOT 9 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1760 Clear Ave					<u>\$64.80</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*1760 CLEAR AVE						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
William L. Arnold	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	47.00	\$19.74	22-29-22-41-0076
Tristan P. Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.13	85.00	\$11.06	
1761 Clear Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-2223					<u>\$61.82</u>	
*1761 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$61.82
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.82

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Redeemed Christian Church God C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544 *0 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL EX E 5 FT & EX S 65.65 FT; THE S 120 FT OF LOT 2 BLK 7	Alley Sweeping	0.13	45.00	\$5.85	22-29-23-33-0127
		*** Owner and Taxpayer ***			\$5.85	
		Total Assessment:			\$5.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.85	
Doris A Capps Gordon Espelien 1345 Como Ave St Paul MN 55108-2531 *1345 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	ARDMORE LOT 1	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	22-29-23-34-0097
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$143.35	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.35	
Susan E Yorkovich 456 Bayview Dr Roseville MN 55113-6907 *1401 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	S. G. HARRIS ADDITION LOT 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-34-0135
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan M Vranek 1445 Como Ave St Paul MN 55108-2510 *1445 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	S. G. HARRIS ADDITION W 10 FT OF LOT 24 AND ALL OF LOT 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	22-29-23-34-0128
		*** 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
Aija E Millers Heuer 1449 Como Ave St Paul MN 55108-2510 *1449 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	S. G. HARRIS ADDITION SUBJ TO DRIVE ESMT AS IN DOC 2038532; LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	22-29-23-34-0126
		*** Owner and Taxpayer ***				
		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20
Wolde Selameab Abeba Mekuria 1453 Como Ave St Paul MN 55108-2510 *1453 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	S. G. HARRIS ADDITION WITH ESMT AND EX N 3 FT LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	22-29-23-34-0125
		*** Owner and Taxpayer ***				
		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Cain	S. G. HARRIS ADDITION EX N 10 FT	Street Sweeping - Commercial/Art	1.02	79.50	\$81.09	22-29-23-34-0124
Tseganesh Selameab	LOT 19	Citywide Street Lighting	0.66	79.50	\$52.47	
1457 Como Ave					<u>\$133.56</u>	
St Paul MN 55108-2510		*** Owner and Taxpayer ***				
*1457 COMO AVE						
*Ward: 4					Total Assessment:	\$133.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.56
Jeanette A Howey	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-33-0139
1500 Albany Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1503 COMO AVE					<u>\$72.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Mary C Wynne	CERNYS REARRANGEMENT EX W 10	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-33-0137
1511 Como Ave	FT LOT 8 AND EX E 10 FT LOT 9	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2542		Citywide Street Lighting	0.66	60.00	\$39.60	
*1511 COMO AVE					<u>\$108.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas E Lewis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	22-29-23-33-0128
Paula Marie Koller-Lewis	S 65.65 FT & THE E 5 FT OF THE N 54.35	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
1523 Como Ave	FT OF THE S 120 FT OF LOT 2 & ALSO	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2512	THE S 120 FT OF LOT 1 BLK 7	Citywide Street Lighting	0.66	225.00	\$148.50	
*1523 COMO AVE		Como/Snelling Area ASL	0.78	104.90	\$81.82	
					\$395.62	
*** Owner and Taxpayer ***						

Total Assessment:	\$395.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$395.62

Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-33-0126
C/O Abraham O Akanni	S 120 FT OF LOT 3 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1535 Como Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2544		Como/Snelling Area ASL	0.78	50.00	\$39.00	
*1535 COMO AVE					\$129.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$129.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.50

Lai Moua	LONG AND SHERWOODS SUBD OF	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	22-29-22-42-0087
Kaying Vang	BLOCK 2 DAWSON'S ACRE LOTS LOT	Alley Sweeping	0.13	60.00	\$7.80	
1541 Cottage Ave E	16 AND EX E 20 FT LOT 17 BLK 2	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55106-2203					<u>\$106.62</u>	
*1541 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:		\$106.62		

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gaoshue Moua	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0103
1564 Cottage Ave E	AND EX E 50 FT THE FOL E 40 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2204	LOT 4 AND W 1/2 OF LOT 3 BLK 3				<u>\$54.00</u>	
*1564 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Jose S Rubio	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0102
Sherry A Rubio	THE E 50 FT OF W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
1568 Cottage Ave E					<u>\$54.00</u>	
St Paul MN 55106-2204		*** Owner and Taxpayer ***				
*1568 COTTAGE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Philip Zenge	LONDIN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0099
1582 Cottage Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2204					<u>\$54.00</u>	
*1582 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Robert Sandberg	LONG AND SHERWOODS SUBD OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0093
1585 Cottage Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2203	FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 2				<u>\$60.50</u>	

***1585 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose G M Mendoza	LONDIN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	22-29-22-42-0096
1596 Cottage Ave E		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-2204					<u>\$99.90</u>	

***1596 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.90

Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0041
Javier Gutierrez	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1623 Cottage Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2205					<u>\$60.50</u>	

***1623 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Oscar Ochoa Urrutia	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0044
1637 Cottage Ave E	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2205		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1637 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hongnonh Kiatoukaysy	FRED S. HERRING'S PLAT 1 LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0045
1643 Cottage Ave E	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2205		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1643 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nhia Lee	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	22-29-22-41-0125
1659 Cottage Ave E	BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2207		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$107.16	

***1659 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nou Nah Lee	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0126
Ma Thor	BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1665 E Cottage Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2207					<u>\$72.60</u>	

***1665 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Long Thao	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0127
1673 Cottage Ave E	AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2207	LOT 7 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1673 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zaw Min Maw	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0141
1682 Cottage Ave E	75/100 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2206					<u>\$64.80</u>	

***1682 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald L Novak	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0129
Barbara M Novak	AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1687 Cottage Ave E	LOT 8 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2207					<u>\$72.60</u>	
*1687 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Vicki L Frascone	FRED S. HERRING'S PLAT 3 EX E 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-41-0130
1693 Cottage Ave E	88/100 FT LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2207		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1693 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0139
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1694 Cottage Ave E					<u>\$64.80</u>	
St Paul MN 55106-2206						
*1694 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Choua Lee	FRED S. HERRING'S PLAT 3 E 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-41-0131
1697 Cottage Ave E	88/100 FT OF LOT 6 AND EX E 19	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2207	76/100 FT LOT 7 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1697 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas R Maas	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0138
Shannan M Young Maas	THE W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

1700 Cottage Ave E

St Paul MN 55106-2206

***1700 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ku Htoo	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0137
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

St Paul MN 55106-2206

***1704 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-41-0133
Barbara J Mann Trustee	64/100 FT OF LOT 8 AND EX E 39 4/10	Alley Sweeping	0.13	50.00	\$6.50	
4801 Highway 61 Suite 100	FT LOT 9 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
White Bear Lake MN 55110-2748					\$60.50	
*1707 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Sue Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-22-41-0068
1722 Cottage Ave E	LOT 11	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2208		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$95.10	
*1722 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$95.10				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$95.10				
Chao Yang	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0044
101 W Flordia Ave		Alley Sweeping	0.13	42.00	\$5.46	
Little Chute WI 54140-1113		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1725 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$50.82				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$50.82				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tong Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	41.70	\$17.51	22-29-22-41-0066
2772 Southlawn Dr	LOT 9	Alley Sweeping	0.13	41.70	\$5.42	
St Paul MN 55109-1143		Citywide Street Lighting	0.66	41.70	\$27.52	
					\$50.45	

***1730 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.45

Miriam Grace Cleveland	CLEMENT'S HIGHMOOR LOT 15	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0046
1733 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
Roseville MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1733 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Martynas Obrikis	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0065
Mary Olliff	LOT 8	Alley Sweeping	0.13	42.00	\$5.46	
1734 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1734 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0047
1737 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1737 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0064
1738 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2208		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1738 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0048
May C Lee		Alley Sweeping	0.13	42.00	\$5.46	
2077 Orange Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1741 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Leslie A Deckert	CLEMENT'S HIGHMOOR LOT 18	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0049
Renell Deckert		Alley Sweeping	0.13	42.00	\$5.46	
27619 County Hwy 67		Citywide Street Lighting	0.66	42.00	\$27.72	
Henning MN 56551-9316					<u>\$50.82</u>	
*1745 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Deborah L Novatney	CLEMENT'S HIGHMOOR LOT 19	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0180
1749 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
*1749 COTTAGE AVE E					<u>\$50.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0181
1753 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
*1753 COTTAGE AVE E					<u>\$50.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayla M Dombrock	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0061
Zachary E Pettit	LOT 3	Alley Sweeping	0.13	42.00	\$5.46	
1754 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2208					\$50.82	
*1754 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Harold G Lindrud	CLEMENT'S HIGHMOOR LOT 21	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0051
Sandra M Lindrud		Alley Sweeping	0.13	42.00	\$5.46	
1757 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2209					\$50.82	
*1757 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0060
Kimberly F Evgen	LOT 2	Alley Sweeping	0.13	42.00	\$5.46	
1758 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2208					\$50.82	
*1758 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin P Adams	DAHL'S ADDITION EX N 17 12/100 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0047
1494 Dieter Street	LOT 13 AND N 34 42/100 FT OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1416	12 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1494 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Selena Mai Xiong	PHALEN TERRACE LOT 5 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0054
1507 Dieter St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1415					\$68.04	

***1507 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Erin M Vaughan	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	58.00	\$24.36	22-29-22-24-0014
1514 Dieter St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-1452					\$62.64	

***1514 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vang Xiong		PHALEN TERRACE LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0052
Bao Xiong			Citywide Street Lighting	0.66	63.00	\$41.58	
1519 Dieter St						\$68.04	
St Paul MN 55106-1415			*** Owner and Taxpayer ***				
*1519 DIETER ST							
*Ward: 6						\$68.04	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$68.04	
Xiong Thao		PHALEN TERRACE LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	58.00	\$24.36	22-29-22-24-0015
1520 Dieter St			Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-1452						\$62.64	
*1520 DIETER ST			*** Owner and Taxpayer ***				
*Ward: 6						\$62.64	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$62.64	
Kue Lee		PHALEN TERRACE LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0051
Goalee Xiong			Citywide Street Lighting	0.66	63.00	\$41.58	
1525 Dieter St						\$68.04	
St Paul MN 55106-1415			*** Owner and Taxpayer ***				
*1525 DIETER ST							
*Ward: 6						\$68.04	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$68.04	

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grace Place	IDE'S OUTLOTS SUBJ TO HOYT AVE	Street Sweeping - Residential Street	0.42	776.00	\$325.92	22-29-22-24-0049
1545 Dieter St	AND DIETER AND BARCLAY STS	Citywide Street Lighting	0.66	776.00	\$512.16	
St Paul MN 55106-1415	PART BET CLS OF SD STS OF LOT 2				\$838.08	
		*** Owner and Taxpayer ***				
			Total Assessment:			\$838.08
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$838.08
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Street	0.42	98.50	\$41.37	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55106-1452	LOT 2				\$106.38	
		*** Owner and Taxpayer ***				
			Total Assessment:			\$106.38
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$106.38
Frederic C McClaine	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.42	83.50	\$35.07	22-29-22-21-0036
1623 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$95.38
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$95.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gao Ee Thao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0035
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	40.00	\$5.20	
1627 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1208	LOT 14				<u>\$48.40</u>	
*1627 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kelly Bay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0033
Adam Ellsworth	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	40.00	\$5.20	
1635 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1208	LOT 12				<u>\$48.40</u>	
*1635 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION S	Citywide Street Lighting	0.66	60.00	\$39.60	
	1/2 OF LOT 10 AND ALL OF LOT 11				<u>\$72.60</u>	
*1637 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hong Jie Yang 6144 Homestead Ave S Cottage Grove MN 55016-4132 *1643 DIETER ST *Ward: 6 *Pending as of: 8/21/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION N 1/2 OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	22-29-22-21-0031
*** 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	
Ka Y Yang 1653 Dieter St St Paul MN 55106-1208 *1653 DIETER ST *Ward: 6 *Pending as of: 8/21/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-22-21-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dang Moua Mai Moua 1656 Dieter St St Paul MN 55106-1209 *1656 DIETER ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	22-29-22-21-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$70.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Haelan House Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	22-29-22-21-0025
C/O Hunter Street Partners	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	57.00	\$7.41	
60 S 6th St Ste 2440	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.66	57.00	\$37.62	
Minneapolis MN 55402-4424	EX N 23 FT LOT 2 AND ALL OF LOT 3				<u>\$68.97</u>	

***1667 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.97

Madonna Kathryn Mcdermott	GOLDEN BANTAM ADDITION S 1/2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-23-11-0132
1567 Dunlap St N	OF LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55108-2215		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$82.28</u>	

***1567 DUNLAP ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.28

Dan J Harlander	GOLDEN BANTAM ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-23-11-0131
Meghan B Harlander	OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.13	68.00	\$8.84	
1575 Dunlap St N		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55108-2215					<u>\$82.28</u>	

***1575 DUNLAP ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Alley Sweeping	0.13	53.00	\$6.89	
1585 Dunlap St N	LOT 5 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55108-2215					\$64.13	
*1585 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$64.13				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$64.13				
Karla S Ugalde	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Street	0.42	10.00	\$4.20	22-29-23-11-0016
182 Transit Ave	Attributable To & Lot 2 Blk 1	Citywide Street Lighting	0.66	10.00	\$6.60	
Roseville MN 55113-3615					\$10.80	
*1643 DUNLAP ST N 2		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$10.80				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$10.80				
Briana M Oakes	DUNLAP TOWNHOMES COMMON	Street Sweeping - Residential Street	0.42	10.00	\$4.20	22-29-23-11-0019
1643 Dunlap St N Unit 5	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 5 BLK 1				\$10.80	
*1643 DUNLAP ST N 5		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$10.80				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$10.80				

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley Schuman	LAKEVIEW ADDITION NO. 1 LOTS 9,	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	22-29-22-23-0152
1510 English St	10, 11 & LOT 12 BLK 1	Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55106-1125					<u>\$336.00</u>	
*1510 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$336.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$336.00	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-23-0151
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Po Box 64097					<u>\$84.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1522 ENGLISH ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Pao Fong Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	22-29-22-23-0148
1550 English St	LOT 3 & ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55106-1125	BLK 1				<u>\$210.00</u>	
*1550 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$210.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.00	

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>
Alivira A Rosalez	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	199.00	\$202.98	22-29-22-22-0126
Walter J Rosalez	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	199.00	\$131.34	
1584 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9					
St Paul MN 55106-1127	THRU 34 LOTS 28 29 30 AND LOT 31				\$334.32	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$334.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$334.32
Chong Thor	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	22-29-22-22-0125
May Lia Thor	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	100.00	\$66.00	
6417 Langer Cir	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9					
Hugo MN 55038-7732	THRU 34 LOTS 26 AND LOT 27				\$168.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$168.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$168.00
Scott Gerald Mccoy	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	22-29-22-22-0124
1602 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-1152	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9					
	THRU 34 LOTS 24 AND LOT 25				\$168.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$168.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian L Dykhuizen	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-22-0122
1618 English St	BUILDING SOCIETY SUBD OF N 1/2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
St Paul MN 55106-1127	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.66	77.00	\$50.82	
	THRU 34 LOT 22				\$98.16	

***1618 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.16

Steven C Younghans	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-22-0120
1628 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9				\$84.00	
	THRU 34 LOT 20					

***1628 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Youa Vang	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-22-0119
1634 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9				\$84.00	
	THRU 34 LOT 19					

***1634 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ja Lor	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-22-22-0117
Pa Lee	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	45.00	\$29.70	
1646 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9					
St Paul MN 55106-1129	THRU 34 EX S 5 FT LOT 17				\$75.60	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$75.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$75.60
James Kemah Kukwa	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9					
	THRU 34 LOT 13				\$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
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1	Citywide Street Lighting	0.66	72.00	\$47.52	
1253 Etna St						
St Paul MN 55106-2119					\$77.76	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$77.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-33-0106
Elena Hickman		Citywide Street Lighting	0.66	55.00	\$36.30	
1254 Etna St					<u>\$59.40</u>	
St Paul MN 55106-2120		*** Owner and Taxpayer ***				
*1254 ETNA ST						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Sonny Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	58.00	\$24.36	22-29-22-33-0028
1266 Etna St	TO ST AND EX E 180 FT THE N 18 FT	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2120	OF E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4				<u>\$62.64</u>	
	OF SW 1/4 AND EX N 290 FT THE E 120	*** Owner and Taxpayer ***				
*1266 ETNA ST	FT OF W 483 FT OF S 1/2 OF NE 1/4 OF					
*Ward: 6	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN				Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Residential Street	0.42	58.00	\$24.36	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	Citywide Street Lighting	0.66	58.00	\$38.28	
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4				<u>\$62.64</u>	
	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1270 ETNA ST						
*Ward: 6					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Lin Fong Fang	656 Hawthorne Ave E	St Paul MN 55106-1905	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 280 FT OF E 196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street	0.42	50.00	22-29-22-33-0049	
			Citywide Street Lighting	0.66	50.00	\$21.00		
								\$33.00
								\$54.00
*1271 ETNA ST			*** Owner and Taxpayer ***					
*Ward: 6								
*Pending as of: 8/21/2019								
			Total Assessment:					\$54.00
			This Payment:					\$0.00
			Current Year Principal:					\$0.00
			Current Year Interest:					\$0.00
			Payoff Amount:					\$54.00
Char M Thao	1276 Etna St	St Paul MN 55106-2120	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street	0.42	58.00	22-29-22-33-0030	
			Citywide Street Lighting	0.66	58.00	\$24.36		
								\$38.28
								\$62.64
*1276 ETNA ST			*** Owner and Taxpayer ***					
*Ward: 6								
*Pending as of: 8/21/2019								
			Total Assessment:					\$62.64
			This Payment:					\$0.00
			Current Year Principal:					\$0.00
			Current Year Interest:					\$0.00
			Payoff Amount:					\$62.64
Dia Vang	Leng Xiong	1280 Etna St	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 174 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street	0.42	58.00	22-29-22-33-0031	
			Citywide Street Lighting	0.66	58.00	\$24.36		
								\$38.28
								\$62.64
*1280 ETNA ST			*** Owner and Taxpayer ***					
*Ward: 6								
*Pending as of: 8/21/2019								
			Total Assessment:					\$62.64
			This Payment:					\$0.00
			Current Year Principal:					\$0.00
			Current Year Interest:					\$0.00
			Payoff Amount:					\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Ruckle	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-33-0045
Judith A Ruckle	TO ST THE S 50 FT OF N 130 FT OF E	Citywide Street Lighting	0.66	50.00	\$33.00	
1285 Etna St	173 FT OF W 363 FT OF S 1/2 OF NE 1/4					
St Paul MN 55106-2119	OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$54.00	
*1285 ETNA ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Say Reh	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	22-29-22-33-0043
Maw Meh	TO ST AND EX E 300 6/10 FT AND EX	Citywide Street Lighting	0.66	51.00	\$33.66	
1293 Etna St	W 165 3/10 FT THE S 21 FT OF N 1/2 OF					
St Paul MN 55106-2119	NE 1/4 OF SW 1/4 OF SW 1/4 ALSO	*** Owner and Taxpayer ***			\$55.08	
*1293 ETNA ST	SUBJ TO ST THE N 30 FT OF E 173 FT					
*Ward: 6	OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4				Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Gregory Andres	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-33-0035
1298 Etna St	55/100 FT OF N 280 75* 100 FT OF W	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2120	135 3/10 FT OF E 300 6/10 FT OF N 1/2					
*1298 ETNA ST	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF	*** Owner and Taxpayer ***			\$54.00	
*Ward: 6	SEC 22 TN 29 RN 22					
*Pending as of: 8/21/2019					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.42	106.00	\$44.52	22-29-22-32-0025
1342 Etna St	1	Citywide Street Lighting	0.66	106.00	\$69.96	
St Paul MN 55106-2121					\$114.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$114.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.48	
Kee Lee	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.42	106.00	\$44.52	22-29-22-32-0029
Zoua Thao	1	Citywide Street Lighting	0.66	106.00	\$69.96	
1343 Etna St					\$114.48	
St Paul MN 55106-2121		*** Owner and Taxpayer ***				
Total Assessment:					\$114.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.48	
Blink Rei Llc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.42	75.00	\$31.50	22-29-22-32-0028
4707 Highway 61 N Ste 121	1	Citywide Street Lighting	0.66	75.00	\$49.50	
White Bear Lake MN 55110-3227					\$81.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Waite	STOERZINGER ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	67.00	\$28.14	22-29-22-32-0027
4231 Cartier Ave		Citywide Street Lighting	0.66	67.00	\$44.22	
Ames IA 50014-2211					<u>\$72.36</u>	
*1356 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Chia Vang	LAKE RESIDENCES N 113 FT OF S 264 FT OF W 90 FT OF E 300 FT OF LOT 13	Street Sweeping - Residential Street	0.42	113.00	\$47.46	22-29-22-23-0032
Seng Vang		Citywide Street Lighting	0.66	113.00	\$74.58	
1460 Etna St					<u>\$122.04</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1460 ETNA ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.04	
Fred H Skogsberg	MAYALL PARK SW 1/4 OF LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-23-0033
Betty J Skogsberg		Citywide Street Lighting	0.66	63.00	\$41.58	
1470 Etna St					<u>\$68.04</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1470 ETNA ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Lor	MAYALL PARK SE 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0066
Glenda Yang		Citywide Street Lighting	0.66	60.00	\$39.60	
1471 Etna St					<u>\$64.80</u>	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1471 ETNA ST						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
John W Verhulst	MAYALL PARK EX N 114 16/100 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0063
1489 Etna St	THE E 1/2 OF LOT 1 AND N 55 08/100	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1417	FT OF E 1/2 OF LOT 2 BLK 2				<u>\$64.80</u>	
*1487 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Hannah L Baumann	MAYALL PARK SW 1/4 OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0037
1494 Etna St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1418					<u>\$64.80</u>	
*1494 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Mai Yang	MAYALL PARK S 53 66/100 FT OF N	Street Sweeping - Residential Street	0.42	54.00	\$22.68	22-29-22-23-0062
Wendy Thao Yang	114 16/100 FT OF E 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	54.00	\$35.64	
1495 Etna St					<u>\$58.32</u>	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1495 ETNA ST						
*Ward: 6					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Xiong Chang	MAYALL PARK NW 1/4 OF LOT 1	Street Sweeping - Residential Street	0.42	97.50	\$40.95	22-29-22-23-0038
Mai Yer Lee	BLK 1	Citywide Street Lighting	0.66	97.50	\$64.35	
1500 Etna St					<u>\$105.30</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1500 ETNA ST						
*Ward: 6					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30
Gregory R Ackerman	MAYALL PARK N 60 5/10 FT OF E 1/2	Street Sweeping - Residential Street	0.42	98.00	\$41.16	22-29-22-23-0061
1503 Etna St	OF LOT 1 BLK 2	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55106-1417					<u>\$105.84</u>	
*1501 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$105.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian M Gorski	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	22-29-22-23-0050
1507 Etna St	LOT 27 & ALL OF 25 & LOT 26 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1419		Citywide Street Lighting	0.66	90.00	\$59.40	
*1507 ETNA ST					\$104.35	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.35	
Soua Vue	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0013
1516 Etna St	25 FT; LOT 13 & ALL OF LOT 12 BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1420					\$59.40	
*1516 ETNA ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0052
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL	Alley Sweeping	0.13	55.00	\$7.15	
1517 Etna St	OF LOT 30 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1419					\$66.55	
*1517 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eh Tah Khu	SCHWABE REARRANGEMENT S 15 FT	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-23-0014
Htoo Eh Khu	OF LOT 10 & ALL OF LOT 11 BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
1522 Etna St					<u>\$59.40</u>	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1522 ETNA ST						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Mai Lou Xiong	LAKEVIEW ADDITION NO. 1 EX S 15	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-23-0053
1523 Etna St	FT; LOT 31 & THE S 20 FT OF LOT 33 &	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1419	ALL OF LOT 32 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	
*1523 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$66.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-23-0055
1533 Etna St	LOT 38 & ALL OF LOTS 36 & LOT 37	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1419	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	
*1533 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$66.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Vue 1540 Etna St St Paul MN 55106-1420 *1540 ETNA ST *Ward: 6 *Pending as of: 8/21/2019	SCHWABE REARRANGEMENT S 35 FT OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0018
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
			*** Owner and Taxpayer ***			
			Total Assessment: \$59.40			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$59.40			
	State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1545 ETNA ST *Ward: 6 *Pending as of: 8/21/2019	LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 42 & ALL OF LOT 43 & S 20 FT OF LOT 44 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10
Alley Sweeping			0.13	55.00	\$7.15	
Citywide Street Lighting			0.66	55.00	\$36.30	
		\$66.55				
		*** Owner and Taxpayer ***				
		Total Assessment: \$66.55				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.55				
Tony D Johnson Antonia L Johnson 1549 Etna St St Paul MN 55106-1419 *1549 ETNA ST *Ward: 6 *Pending as of: 8/21/2019	LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-23-0059
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
			\$66.55			
			*** Owner and Taxpayer ***			
			Total Assessment: \$66.55			
			This Payment: \$0.00			
			Current Year Principal: \$0.00			
			Current Year Interest: \$0.00			
			Payoff Amount: \$66.55			

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	Vac St & Alleys Accruing & Lots 7 Thru	Street Sweeping - Residential Street	0.42	631.00	\$265.02	22-29-22-21-0111 ***EXEMPT***
25 4th St W Rm 1000	24 Blk 38 Of Mayfields Subd & In Sd	Citywide Street Lighting	0.66	631.00	\$416.46	
St Paul MN 55102-1692	Pioneer Real Estate & Building Society Of				\$681.48	
*1584 ETNA ST	N 1/2 Of Nw 1/4 Sec 22 Tn 29 Rn 22, Ex N	*** Owner and Taxpayer ***				
*Ward: 6	125 Ft Of W 270 Ft & Ex N 141 Ft Of E 60					
*Pending as of: 8/21/2019	Ft Of Lot 39					
			Total Assessment:		\$681.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$681.48	
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	92.50	\$38.85	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	92.50	\$61.05	
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$99.90	
*1624 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpayer ***				
*Ward: 6	THE S 60 FT OF LOT 5					
*Pending as of: 8/21/2019						
			Total Assessment:		\$99.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.90	
Neng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-22-0015
1633 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	60.00	\$39.60	
*1633 ETNA ST	THRU 42 EX E 30 FT AND EX W 175 FT				\$72.60	
*Ward: 6	THE N 60 FT OF S 132 5/10 FT OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	6					
			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>
Joleen M Longbehn 1636 Etna St St Paul MN 55106-1211 *1636 ETNA ST *Ward: 6 *Pending as of: 8/21/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX W 30 FT AND EX E 175 FT THE N 60 FT OF S 180 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	22-29-22-22-0009
		*** 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
Ym Llc 2574 Hazelwood St St Paul MN 55109-2029 *1648 ETNA ST *Ward: 6 *Pending as of: 8/21/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 \$59.40	22-29-22-22-0011
		*** Owner and Taxpayer ***				
				Total Assessment:		\$59.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$59.40
Mark W Ryberg Melissa M Rosel 1561 Fernwood St St Paul MN 55108-2218 *1561 FERNWOOD ST *Ward: 5 *Pending as of: 8/21/2019	CHELSEA HEIGHTS LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	65.00 20.00 40.00 85.00	\$66.30 \$8.40 \$5.20 \$56.10 \$136.00	22-29-23-12-0151
		*** Owner and Taxpayer ***				
				Total Assessment:		\$136.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$136.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather M Fuih	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0150
4438 Zane Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55422-1060		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1565 FERNWOOD ST**

*Ward: 5

*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

Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0149
Alfred Lewis		Alley Sweeping	0.13	40.00	\$5.20	
1569 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1569 FERNWOOD ST**

*Ward: 5

*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

Lawrence H McMahon	CHELSEA HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0148
Barbara J McMahon		Alley Sweeping	0.13	40.00	\$5.20	
1573 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1573 FERNWOOD ST**

*Ward: 5

*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>
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
1576 Fernwood St					<u>\$64.80</u>	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
*1576 FERNWOOD ST						
*Ward: 5					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0147
1577 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2218		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1577 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Cullen R Deck	CHELSEA HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0143
Amy Jo Deck		Alley Sweeping	0.13	40.00	\$5.20	
1595 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2218					<u>\$48.40</u>	
*1595 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sondra A Elliott	CHELSEA HEIGHTS LOT 6 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0142
1599 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2218		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1599 FERNWOOD ST**

*Ward: 5

*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

Vickie A Grosvenor	CHELSEA HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0083
1614 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2219					<u>\$43.20</u>	

***1614 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael A Bain	CHELSEA HEIGHTS LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	84.50	\$35.49	22-29-23-11-0011
Colleen E Bain		Citywide Street Lighting	0.66	84.50	\$55.77	
1622 Fernwood St					<u>\$91.26</u>	

St Paul MN 55108-2221

***1622 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew P Larson	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0035
Alexandra M Larson		Citywide Street Lighting	0.66	40.00	\$26.40	
1629 Fernwood St					<u>\$43.20</u>	
St Paul MN 55108-2220		*** Owner and Taxpayer ***				
*1629 FERNWOOD ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Anthony Todora	CHELSEA HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0033
1637 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2220		Citywide Street Lighting	0.66	40.00	\$26.40	
*1637 FERNWOOD ST					<u>\$48.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Nicholas Alvashere	CHELSEA HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0006
Samantha Casey		Citywide Street Lighting	0.66	40.00	\$26.40	
1648 Fernwood St					<u>\$43.20</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*1648 FERNWOOD ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John L Nordstrom	CHELSEA HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	22-29-23-11-0005
Stacy K Nordstrom		Citywide Street Lighting	0.66	38.00	\$25.08	
1652 Fernwood St					\$41.04	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*1652 FERNWOOD ST						
*Ward: 5					Total Assessment:	\$41.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Lorine Williams	CHELSEA HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0002
1664 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2221					\$43.20	
*1664 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
J O Thompson Properties Llc	CHELSEA HEIGHTS SUBJ TO HWY	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	22-29-23-11-0184
1558 Como Ave	ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
St Paul MN 55108-2543		Citywide Street Lighting	0.66	290.00	\$191.40	
*1670 FERNWOOD ST					\$391.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$391.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$391.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose Evariste Ibarra Ramirez 1221 Flandrau St St Paul MN 55106-2302 *1221 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	22-29-22-44-0144
		*** 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	
Larry Gurtin 4379 Wilshire Blvd Apt C307 Mound MN 55364-1931 *1229 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	67.00 67.00	\$28.14 \$44.22 \$72.36	22-29-22-44-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Andrew M Larson Ingrid S Larson 1372 Frankson Ave St Paul MN 55108-2403 *1372 FRANKSON AVE *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION EX E 4 FT LOT 6 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 \$44.28	22-29-23-31-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marc J Jenny	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-23-31-0146
Suzanne M Jenny	LOT 8 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1380 Frankson Ave					<u>\$48.60</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1380 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Gerald A Wynn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-23-31-0148
Teresa F Wynn	LOT 10 BLK 18	Citywide Street Lighting	0.66	48.00	\$31.68	
1388 Frankson Ave					<u>\$51.84</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1388 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
John D Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	22-29-23-31-0149
1392 Frankson Ave	LOT 11 BLK 18	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55108-2403					<u>\$52.92</u>	
*1392 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$52.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Fulton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	46.00	\$19.32	22-29-23-31-0151
Trisha Burr	LOT 13 BLK 18	Citywide Street Lighting	0.66	46.00	\$30.36	
1398 Frankson Ave					<u>\$49.68</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1398 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Beatriz Desantiago Fjelstad	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	69.00	\$28.98	22-29-23-31-0112
1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55108-2405	LOT 18 BLK 14				<u>\$74.52</u>	
*1423 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$74.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.52
Marcus Ostenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	51.00	\$21.42	22-29-23-31-0157
1424 Frankson Ave	W 45 FT OF E 90 FT OF LOT 18 BLK 18	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55108-2403					<u>\$55.08</u>	
*1424 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Commerford	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	22-29-23-31-0113
Kristin Hardy	W 21 5/10 FT OF LOT 19 AND ALL OF	Citywide Street Lighting	0.66	67.00	\$44.22	
1431 Frankson Ave	LOT 20 BLK 14				<u>\$72.36</u>	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1431 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$72.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
Hayley J Crabb	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	22-29-23-31-0115
Michael R Slezak	LOT 22 BLK 14	Citywide Street Lighting	0.66	46.00	\$30.36	
1441 Frankson Ave					<u>\$49.68</u>	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1441 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Michael J Resendez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-31-0116
Katie A Altobell-Resendez	LOT 23 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
1445 Frankson Ave					<u>\$54.00</u>	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1445 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marlene D Hafner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	30.00	\$12.60	22-29-23-31-0135
Kimberly Hafner	E 30 FT OF W 74 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.66	30.00	\$19.80	
1454 Frankson Ave					<u>\$32.40</u>	
St Paul MN 55108-2406		*** Owner and Taxpayer ***				
*1454 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$32.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.40
Grant A Pylkas	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	57.50	\$58.65	22-29-23-31-0136
Mary J Pylkas	W 44 FT OF LOT 1 BLK 19	Street Sweeping - Residential Street	0.42	44.00	\$18.48	
1885 96th St		Citywide Street Lighting	0.66	101.50	\$66.99	
Inver Grove Heights MN 55077-4610					<u>\$144.12</u>	
*1458 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$144.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.12
Richard C Sullivan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	22-29-23-32-0111
Barbara S Sullivan	E 75 FT OF LOTS 3 AND LOT 4 BLK 19	Street Sweeping - Residential Street	0.42	37.50	\$15.75	
1462 Frankson Ave		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55108-2445					<u>\$106.02</u>	
*1462 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$106.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas G James	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	61.00	\$25.62	22-29-23-32-0112
Colleen M James	EX E 75 FT LOTS 3 AND LOT 4 BLK 19	Citywide Street Lighting	0.66	61.00	\$40.26	
1470 Frankson Ave					<u>\$65.88</u>	
St Paul MN 55108-2445		*** Owner and Taxpayer ***				
*1470 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$65.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Melanie S McCallum	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	22.00	\$9.24	22-29-23-32-0150
1512 Frankson Ave	LOT 23 BLK 20	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55108-2414					<u>\$23.76</u>	
*1512 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$23.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.76
David G Meyer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	72.00	\$30.24	22-29-23-32-0155
1523 Frankson Ave	LOT 5 BLK 22	Alley Sweeping	0.13	162.00	\$21.06	
St Paul MN 55108-2416		Citywide Street Lighting	0.66	72.00	\$47.52	
*1523 FRANKSON AVE					<u>\$98.82</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$98.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer Lee Britton	GOLDEN BANTAM ADDITION LOT 20	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-11-0125
1564 Griggs St N	BLK 1	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
St Paul MN 55108-2224		Alley Sweeping	0.13	44.00	\$5.72	
*1564 GRIGGS ST N		Citywide Street Lighting	0.66	86.00	\$56.76	
*Ward: 5					\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.00	
Richard M Gruber	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	22-29-23-11-0122
Betty J Gruber	34/100 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.13	57.00	\$7.41	
1576 Griggs St N	LOT 17 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55108-2224					\$68.97	
*1576 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.97	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	22-29-23-11-0121
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55108-2224	66/100 FT OF LOT 16 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
*1580 GRIGGS ST N					\$68.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100	Citywide Street Lighting	0.66	48.00	\$31.68	
1581 Griggs St N	FT OF LOT 6 BLK 2				\$51.84	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1581 GRIGGS ST N						
*Ward: 5					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Ronald L Gysbers	GOLDEN BANTAM ADDITION N 19	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-23-11-0111
Karla J Gysbers	08/100 FT OF LOT 5 AND S 28 69/100	Citywide Street Lighting	0.66	48.00	\$31.68	
1587 Griggs St N	FT OF LOT 4 BLK 2				\$51.84	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1587 GRIGGS ST N						
*Ward: 5					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	Street Sweeping - Residential Street	0.42	43.00	\$18.06	22-29-23-11-0117
Emily Lavoie	BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
1600 Griggs St N		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2224					\$53.33	
*1600 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$53.33
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.33

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric E Nesheim	ARDMORE LOT 3	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-34-0099
Mirtha P Nesheim		Alley Sweeping	0.13	43.00	\$5.59	
1213 Hamline Ave N		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2532					\$77.83	
*1213 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.83	
Joyce M Gulner	ARDMORE LOT 4	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-34-0100
1217 Hamline Ave N		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55108-2532		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1217 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.83	
Jason Mcconnaughay	PARKWAY VILLA LOT 23	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-34-0034
Ellen Mcconnaughay		Citywide Street Lighting	0.66	40.00	\$26.40	
1269 Hamline Ave N					\$67.20	
St Paul MN 55108-2534						
*1269 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brennan Coatney	PARKWAY VILLA LOTS 2 AND LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-34-0037
Shoua Lor		Street Sweeping - Residential Stree	0.42	74.00	\$31.08	
1285 Hamline Ave N		Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55108					\$147.12	
*1285 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.12	
Mary J Offermann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	22-29-23-31-0137
Todd Offermann	EX S 45 FT LOT 1 AND EX S 45 FT AND	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1339 Hamline Ave N	W 40 FT LOT 2 BLK 18	Citywide Street Lighting	0.66	51.50	\$33.99	
St Paul MN 55108-2443					\$68.52	
*1341 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.52	
Christina C Umidon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0015
1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2407		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*1365 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-31-0012
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2407	BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

***1383 HAMLINE AVE N**

*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

Roger J Deroo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0010
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1395 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1395 HAMLINE AVE N**

*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

Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1403 HAMLINE AVE N**

*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 Amt</u>	<u>Property ID</u>
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1405 HAMLINE AVE N**

*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

Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1411 HAMLINE AVE N**

*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

Lorraine L Hendrickson Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0004
Donna M Wegleitner Trustee	LOT 6 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1419 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1419 HAMLINE AVE N**

*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 Amt</u>	<u>Property ID</u>
Thomas J Betti	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0003
Julie T Betti	LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1421 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2407					<u>\$72.40</u>	
*1421 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Daniel E Mcgonigle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-24-0210
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
210 W Adams St		Citywide Street Lighting	0.66	40.00	\$26.40	
Caledonia MN 55921-1835					<u>\$72.40</u>	
*1445 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Samuel Van Hefty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-24-0207
Caitlin Van Hefty	LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1459 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2313					<u>\$72.40</u>	
*1459 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-24-0203
Rory E Gwin		Alley Sweeping	0.13	40.00	\$5.20	
1477 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2313					\$72.40	
*1477 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Matthew D Jacobsen	CHELSEA HEIGHTS LOTS 25 AND	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	22-29-23-13-0084
1478 Hamline Ave N	LOT 26 BLK 12	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55108-2350		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$114.03	
*1478 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.03	
Russell Purdy	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-13-0086
Amy Schneider Purdy		Alley Sweeping	0.13	40.00	\$5.20	
1488 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2350					\$72.40	
*1488 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James W Carpende	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-13-0088
1496 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2350		Citywide Street Lighting	0.66	40.00	\$26.40	
*1496 HAMLINE AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
David A Sandquist	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-23-24-0074
Greta J Sandquist	BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
1537 Hamline Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2314					\$76.02	
*1537 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Independent School Dist 625	CHELSEA HEIGHTS VAC ALLEY	Street Sweeping - Commercial/Art	1.02	875.00	\$892.50	22-29-23-13-0001
Chelsea Heights	ACCRUING & FOL; LOTS 1 THRU LOT	Street Sweeping - Residential Stree	0.42	875.00	\$367.50	
360 Colborne St	30 BLK 11	Citywide Street Lighting	0.66	1,750.00	\$1,155.00	
St Paul MN 55102-3299					\$2,415.00	
*1550 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2,415.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,415.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard Trumble	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	22-29-23-12-0071
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
1562 Hamline Ave N		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55108-2108					\$167.40	

*1562 HAMLINE AVE N

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$167.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$167.40

Larry Lemke	CHELSEA HEIGHTS LOT 18 EX N 12 FT	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	22-29-23-12-0072
1570 Hamline Ave N	MEASURED AT RA WITH W L OF LOT	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55108-2108	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$86.88	

*1570 HAMLINE AVE N

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.88

David Maeda	CHELSEA HEIGHTS N 10 FT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2108	LOTS 23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

*1596 HAMLINE AVE N

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0078
1600 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2108		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1600 HAMLINE AVE N**

*Ward: 5

*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

Barry A Mackley	CHELSEA HEIGHTS N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	22-29-23-12-0081
1618 Hamline Ave N		Street Sweeping - Residential Street	0.42	65.00	\$27.30	
St Paul MN 55108-2108		Alley Sweeping	0.13	60.00	\$7.80	
					\$62.70	

***1618 HAMLINE AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.40

Christopher C Jensen	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0013
1628 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1628 HAMLINE AVE N**

*Ward: 5

*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 Amt</u>	<u>Property ID</u>
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0014
1630 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1630 HAMLINE AVE N**

*Ward: 5

*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

Rachel Cundy	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0015
1634 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1634 HAMLINE AVE N**

*Ward: 5

*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

Garrett C Drake	CHELSEA HEIGHTS S 17 93/100 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	22-29-23-12-0018
1648 Hamline Ave N		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$104.98	

***1648 HAMLINE AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan B Johnson 1660 Hamline Ave N St Paul MN 55108-2109 *1660 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019	CHELSEA HEIGHTS EX S 32 27/100 FT LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68	22-29-23-12-0020
*** Owner and Taxpayer ***					<u>\$86.88</u>	
					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.88
Borchert Properties Llc 741 Timber Ln Shoreview MN 55126-4103 *1672 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019	CHELSEA HEIGHTS LOT 28 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	22-29-23-12-0023
*** Owner and Taxpayer ***					<u>\$72.40</u>	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Mai S Vang Yee Lee 1721 Hawthorne Ave E St Paul MN 55106-2303 *1721 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 5 LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75	22-29-22-44-0072
*** Owner and Taxpayer ***					<u>\$94.50</u>	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian M Hendel	FRED S. HERRING'S PLAT 5 LOT 7	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-44-0073
Julia L Hendel	BLK 14	Citywide Street Lighting	0.66	53.00	\$34.98	
1727 Hawthorne Ave E					<u>\$57.24</u>	
St Paul MN 55106-2303		*** Owner and Taxpayer ***				
*1727 HAWTHORNE AVE E						
*Ward: 6					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Pheng Lee	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-44-0054
Jor Xiong	TO AVE AND EX S 139 69/100 FT THE	Citywide Street Lighting	0.66	55.00	\$36.30	
1730 Hawthorne Ave E	W 55 FT OF SE 1/4 OF LOT 20				<u>\$59.40</u>	
St Paul MN 55106-2304		*** Owner and Taxpayer ***				
*1730 HAWTHORNE AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Koungla Kong	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-44-0074
1733 Hawthorne Ave E	BLK 14	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-2303					<u>\$57.24</u>	
*1733 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason D Mcdonald Llc	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	22-29-22-44-0050
1845 Stinson Pky	TO AVE AND EX W 55 FT AND EX S	Citywide Street Lighting	0.66	93.00	\$61.38	
Minneapolis MN 55418-4824	139 69/100 FT THE FOL SE 1/4 OF LOT					
*1738 HAWTHORNE AVE E	20 AND SW 1/4 OF LOT 19				\$100.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1265 Hazelwood Lp	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	504.00	\$211.68	22-29-22-34-0006
Attn Thomas P Hurley	LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK 3	Citywide Street Lighting	0.66	504.00	\$332.64	
844 Grand Ave Ste 4					<u>\$544.32</u>	

*** Owner and Taxpayer ***

***1263 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$544.32

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$544.32

Cedar Park Aptmnts Of Slp, Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ TO HAZELWOOD ST AND EX N 328	Street Sweeping - Residential Street	0.42	332.00	\$139.44	22-29-22-43-0037
C/O Ruben Zimering	1/10 FT THE W 1/2 OF NW 1/4 OF SW	Citywide Street Lighting	0.66	332.00	\$219.12	
2040 Utah Ave S	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				<u>\$358.56</u>	

*** Owner and Taxpayer ***

***1264 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$358.56

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$358.56

Suzan E Stone	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	112.00	\$47.04	22-29-22-31-0013
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lighting	0.66	112.00	\$73.92	
1349 Hazelwood St					<u>\$120.96</u>	

*** Owner and Taxpayer ***

***1349 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$120.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$120.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheng Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	112.00	\$47.04	22-29-22-31-0012
Chee Cha	LOTS NO. 2 LOT 5 BLK 2	Citywide Street Lighting	0.66	112.00	\$73.92	
1361 Hazelwood St					<u>\$120.96</u>	
St Paul MN 55106-2210		*** Owner and Taxpayer ***				
*1361 HAZELWOOD ST						
*Ward: 6					Total Assessment:	\$120.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Yer Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	51.00	\$21.42	22-29-22-31-0010
7709 Riverdale Dr N	LOTS NO. 2 S 1/2 OF E 125 FT OF LOT	Citywide Street Lighting	0.66	51.00	\$33.66	
Brooklyn Park MN 55444-2162	4 BLK 2				<u>\$55.08</u>	
*1365 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Kee Yang	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Residential Street	0.42	105.00	\$44.10	22-29-22-42-0105
Ying Xiong	30 FT OF LOT 4 AND N 60 FT OF LOT 5	Citywide Street Lighting	0.66	105.00	\$69.30	
6995 Timber Ridge Dr S	BLK 3				<u>\$113.40</u>	
Cottage Grove MN 55016-4777		*** Owner and Taxpayer ***				
*1376 HAZELWOOD ST						
*Ward: 6					Total Assessment:	\$113.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midasso Gutama	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	22-29-22-31-0146
1381 Hazelwood St	VAC ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2210	NO.2830449 & FOL N 18.6 FT OF LOT 2					
					\$62.64	
*1381 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$62.64				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$62.64				
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	91.50	\$93.33	22-29-22-13-0186
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55106-1509	OUTLOTS EX N 20 67/100 FT LOT 29					
					\$153.72	
*1444 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$153.72				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$153.72				
Ccf2 Llc	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-13-0168
7801 E Bush Lake Rd Ste 430	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	120.00	\$15.60	
Minneapolis MN 55439-3160	OUTLOTS LOT 3	Citywide Street Lighting	0.66	41.00	\$27.06	
					\$84.48	
*1458 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$84.48				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.48				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine Knable	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-13-0167
1462 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1509	OUTLOTS LOT 2				<u>\$68.88</u>	

***1462 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James D Naastad	IDE'S OUTLOTS N 109 FT OF E 166 FT	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	22-29-22-24-0029
1465 Hazelwood St	OF LOT 10	Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55106-1508					<u>\$183.12</u>	

***1465 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$183.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$183.12

Troy M Mcgrath	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	22-29-22-13-0166
1468 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55106-1509	OUTLOTS LOT 1	Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$99.24</u>	

***1468 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond L Gillen 1471 Hazelwood St St Paul MN 55106-1510	DAHL'S ADDITION SUBJ TO ALLEY THE FOL; S 7.1 FT OF LOT 6 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-24-0028
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$86.60	

***1471 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.60

Jason C Whitney 1476 Hazelwood St St Paul MN 55106-1511	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-13-0156
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Citywide Street Lighting	0.66	117.00	\$77.22	
					\$151.56	

***1476 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$151.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.56

Elva A Lopez Adoniran Goldamez 1477 Hazelwood St St Paul MN 55106-1510	DAHL'S ADDITION S 14 4/10 FT OF LOT 5 AND EX S 7 1/10 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-24-0027
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1477 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Murphy 1484 Hazelwood St St Paul MN 55106-1511 *1484 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	22-29-22-13-0155
*** 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	
Angela A Tkachuck 1488 Hazelwood St St Paul MN 55106-1511 *1488 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. N 57 40/100 FT OF S 207 40/100 FT OF W 150 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62 <u>\$95.76</u>	22-29-22-13-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$95.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.76	
Jon Moua Thor 1489 Hazelwood St St Paul MN 55106-1510 *1489 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	DAHL'S ADDITION EX S 21 7/10 FT LOT 4 AND S 29 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	22-29-22-24-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen H Pavlick	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
1498 Hazelwood St	EX S 207 4/10 FT THE W 150 FT OF N	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55106-1511	1/2 OF LOT 13				<u>\$144.84</u>	

***1498 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.84

Natalie Vue	DAHL'S ADDITION EX S 36 3/10 FT	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	22-29-22-24-0023
1499 Hazelwood St	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-1510		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$115.03</u>	

***1499 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.03

Kloh T Mue	IDE'S OUTLOTS N 55 FT OF S 204 6/10	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	22-29-22-24-0009
1511 Hazelwood St	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1532					<u>\$92.40</u>	

***1511 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Cedarbloom	IDE'S OUTLOTS EX S 264 6/100 FT	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	22-29-22-24-0007
1525 Hazelwood St	AND EX N 58 FT THE E 134 78/100 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1532	OF LOT 5				<u>\$92.40</u>	

***1525 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	Citywide Street Lighting	0.66	75.00	\$49.50	
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT				<u>\$126.00</u>	

St Paul MN 55106-1532

***1535 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.00

Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Citywide Street Lighting	0.66	86.00	\$56.76	
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A				<u>\$144.48</u>	

St Paul MN 55106-1532

***1547 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	22-29-22-24-0001
Daniel Gorman		Street Sweeping - Residential Street	0.42	65.00	\$27.30	
1559 Hazelwood St		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1532					<u>\$116.40</u>	

***1559 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.40

Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT	Street Sweeping - Residential Street	0.42	30.00	\$12.60	
918 E Bissell Dr	OF LOT 5	Alley Sweeping	0.13	60.00	\$7.80	
Palatine IL 60074-5536		Citywide Street Lighting	0.66	97.50	\$64.35	
					<u>\$153.60</u>	

***1570 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$153.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.60

Rocio Jaramillo Molina	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	22-29-22-21-0098
Claudia Jaramillo Molina	BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Residential Street	0.42	72.50	\$30.45	
1571 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55106-1314	THRU 42 N 75 FT OF S 142 FT OF E 145				<u>\$141.30</u>	
	FT OF LOT 42					

***1571 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.30

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roosevelt Martin	PHALEN HEIGHTS LOT 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-21-0007
Candice Martin		Citywide Street Lighting	0.66	45.00	\$29.70	
1651 Hazelwood St					<u>\$48.60</u>	
St Paul MN 55106-1543		*** Owner and Taxpayer ***				
*1655 HAZELWOOD ST						
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Jl James Investment Group Llc	PHALEN HEIGHTS LOT 17	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-21-0006
1703 Cope Ave E Suite G		Citywide Street Lighting	0.66	45.00	\$29.70	
Maplewood MN 55119-2608					<u>\$48.60</u>	
*1661 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Sarah Walbruch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	22-29-23-24-0129
Chad Bull	LOTS 12 AND LOT 13 BLK 4	Citywide Street Lighting	0.66	96.50	\$63.69	
1451 Holton St					<u>\$104.22</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1451 HOLTON ST						
*Ward: 4					Total Assessment:	\$104.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xun Sun	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-24-0128
Bradly Watarai	LOT 11 BLK 4	Citywide Street Lighting	0.66	45.00	\$29.70	
1455 Holton St					<u>\$48.60</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1455 HOLTON ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Reid Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	31.00	\$13.02	22-29-23-24-0126
1467 Holton St	S 19 FT OF LOT 14 AND ALL OF LOT 9	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55108-2325	BLK 4				<u>\$33.48</u>	
*1463 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$33.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48
Richard S Reid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0125
Sarah A T Reid	LOT 8 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1467 Holton St					<u>\$43.20</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1467 HOLTON ST						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ann Louise Torseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0138
1468 Holton St	LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2324		Citywide Street Lighting	0.66	40.00	\$26.40	
*1468 HOLTON ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sheldon D Berg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0123
Erin H Berg	LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1475 Holton St					\$43.20	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1475 HOLTON ST						
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Joseph I Hamel Jr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-23-24-0120
Margaret Schuttler Hamel	S 1 FT OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	41.00	\$27.06	
1489 Holton St	BLK 4				\$44.28	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1489 HOLTON ST						
*Ward: 4		Total Assessment:			\$44.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drew Hatton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	39.00	\$16.38	22-29-23-24-0119
1493 Holton St	EX S 1 FT LOT 2 BLK 4	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55108-2325					<u>\$42.12</u>	
*1493 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.12	
Judith R Monson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	86.00	\$36.12	22-29-23-24-0118
1499 Holton St	LOT 1 BLK 4	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55108-2325					<u>\$92.88</u>	
*1499 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.88	
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0018
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1511 Holton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327					<u>\$48.40</u>	
*1511 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0019
Brandt Adams Richardson	HOYT'S COMO OUT LOTS LOT 19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1515 Holton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327					<u>\$48.40</u>	
*1515 HOLTON ST		*** 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	
Gregory J Niska	H. B. HANSON'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0063
1538 Holton St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2326		Citywide Street Lighting	0.66	42.00	\$27.72	
*1538 HOLTON ST					<u>\$50.82</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Anthony D Olufson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0025
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1539 Holton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327					<u>\$48.40</u>	
*1539 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Feben T Gobena	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0026
1543 Holton St	HOYT'S COMO OUT LOTS LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2327		Citywide Street Lighting	0.66	40.00	\$26.40	
*1543 HOLTON ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas L Lampros	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0028
Dawn M Anderson	HOYT'S COMO OUT LOTS LOT 28 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1551 Holton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327					\$48.40	
*1551 HOLTON ST		*** 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	
Kate Hersey	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0033
Craig Thalacker	HOYT'S COMO OUT LOTS EX W 4 5/10 FT FOR ST LOT 3 BLK 6	Alley Sweeping	0.13	42.00	\$5.46	
1552 Holton St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2326					\$50.82	
*1552 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sa Yang	Lou Vang	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; E 8.3 FT OF LOT 15 & EX E 4.2 FT; LOT 16 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	22-29-22-22-0044
			*** Owner and Taxpayer ***				
			Total Assessment:			\$48.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$48.60	
Dawn M Koppes		MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; E 4.2 FT OF LOT 16 & ALL OF LOT 17 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	22-29-22-22-0045
			*** Owner and Taxpayer ***				
			Total Assessment:			\$48.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$48.60	
Mikala Lyn Meizinger	Robert Christopher Oberfrank Jr	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL S 1/2 OF VAC ALLEY ADJ AND FOL E 36 88/100 FT OF LOT 19 AND EX E 42 FT LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	22-29-22-22-0047
			*** Owner and Taxpayer ***				
			Total Assessment:			\$48.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda A Brooks	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.42	80.50	\$33.81	22-29-22-24-0131
Glenn A Brooks	LOT 5 BLK 2	Citywide Street Lighting	0.66	80.50	\$53.13	
1422 Hoyt Ave E					<u>\$86.94</u>	
St Paul MN 55106-1226		*** Owner and Taxpayer ***				
*1422 HOYT AVE E						
*Ward: 6					Total Assessment:	\$86.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94
Paofu Yang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0130
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1226					<u>\$64.80</u>	
*1428 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Michael B Joyce	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.42	80.50	\$33.81	22-29-22-24-0109
Sandra L Joyce	LOT 1 BLK 2	Citywide Street Lighting	0.66	80.50	\$53.13	
8131 4th St N Apt A324					<u>\$86.94</u>	
Oakdale MN 55128-7084		*** Owner and Taxpayer ***				
*1442 HOYT AVE E						
*Ward: 6					Total Assessment:	\$86.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Frank	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-24-0107
Charles Frank	LOT 4 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1460 Hoyt Ave E					<u>\$59.40</u>	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
*1460 HOYT AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Paul E Ellis	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-24-0074
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1464 Hoyt Ave E					<u>\$59.40</u>	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
*1464 HOYT AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Independent School Dist 625	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	1,625.00	\$682.50	22-29-22-21-0099
Frost Lake	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	1,625.00	\$1,072.50	
360 Colborne St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$1,755.00</u>	
St Paul MN 55102-3299	THRU 42 SUBJ TO AVE AND EX E 145	*** Owner and Taxpayer ***				
*1505 HOYT AVE E	FT LOT 42 AND ALL OF LOTS 41 AND					
*Ward: 6	LOT 40					
*Pending as of: 8/21/2019					Total Assessment:	\$1,755.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,755.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adam Sandberg	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0107
Christine Sandberg	BLK 11	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1544 Hoyt Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.99
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0105
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		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
Donald T Rindal	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0103
1562 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kaozong Thao	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Residential Street	0.42	54.00	\$22.68	22-29-22-12-0125
Chi Meng Vang	BLK 9	Alley Sweeping	0.13	54.00	\$7.02	
1571 Hoyt Ave E		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-1341					\$65.34	
*1571 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Katherine A Kaphing	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-12-0129
Patrick J Kaphing	BLK 9	Alley Sweeping	0.13	53.00	\$6.89	
1591 Hoyt Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1341					\$64.13	
*1591 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Ryan M Knight	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0097
1592 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1592 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Stanley	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential Street	0.42	94.00	\$39.48	22-29-22-12-0130
1595 Hoyt Ave E	BLK 9	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55106-1341		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$108.41	

***1595 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.41

John Stanley	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0096
1595 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1341		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	

***1596 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0011
1608 Hoyt Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1608 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Yang	MAGDALENE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0010
1614 Hoyt Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1703		Citywide Street Lighting	0.66	50.00	\$33.00	
*1614 HOYT AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eduardo M Macias	MAGDALENE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0008
Conzuelo Pinon		Alley Sweeping	0.13	50.00	\$6.50	
1624 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1303					\$60.50	
*1624 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Gerald W Skinaway	FRED S. HERRING'S PLAT 4 LOT 19 BLK 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0061
Carol Skinaway		Alley Sweeping	0.13	50.00	\$6.50	
1635 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1302					\$60.50	
*1635 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathryn E Bono 1638 Hoyt Ave E St Paul MN 55106-1303 *1638 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	MAGDALENE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Paul G Dueffert 1639 Hoyt Ave E St Paul MN 55106-1302 *1639 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 20 BLK 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0062
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Raymond H Lundgren 2941 149th St Ne Andover MN 55304-4570 *1643 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 21 BLK 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0063
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0064
Paul S Selby	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1647 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1302					\$60.50	
*1647 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Cynthia S Bruns	MAGDALENE ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0003
Helen R Sanchez	1	Alley Sweeping	0.13	50.00	\$6.50	
1648 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1303					\$60.50	
*1648 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jennifer A Henthorne	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-13-0001
1656 Hoyt Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	
*1656 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1662 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	Subj To Alley; Vac Hoyt & Lots 13,14, & Lots 16 Thru 22 Blk 2 Birt's Add & Ex E 30 Ft For St; The E 150 Ft Of S 134 Ft Of Lot 7 In Kerwin's Outlots To The City Of St Paul & In Sd Fred S Herring's Plat 2 Vac Alley & Lots 1 Thru Lot 24 Blk 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	1,927.00 552.00 1,927.00	\$809.34 \$71.76 \$1,271.82 <u>\$2,152.92</u>	22-29-22-14-0182 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$2,152.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2,152.92
Paul Thalin 1720 Hoyt Ave E St Paul MN 55106-1329 *1720 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 39.00 81.50	\$34.23 \$5.07 \$53.79 <u>\$93.09</u>	22-29-22-14-0011
		*** Owner and Taxpayer ***				
		Total Assessment:				\$93.09
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.09
Francis Villneave 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-22-14-0010
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caitlin Anderson	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0047
Scott Seath	NO. 8 OF KERWINS OUTLOTS W 1/2	Alley Sweeping	0.13	50.00	\$6.50	
1727 Hoyt Ave E	OF LOT 18 AND EX W 10 FT LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1328	BLK 2				<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	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1329		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	
Pamela Joy Reeves	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0008
Leon C Reeves	ST. PAUL, MINN. W 5 FT OF LOT 11	Alley Sweeping	0.13	45.00	\$5.85	
1734 Hoyt Ave E	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1329					<u>\$54.45</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erik Lauritsen	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0007
1738 Hoyt Ave E	ST. PAUL, MINN. W 10 FT OF LOT 10	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1329	AND EX W 5 FT LOT 11 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1738 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0050
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping	0.13	50.00	\$6.50	
1741 Hoyt Ave E	OF LOT 22 AND ALL OF LOT 21 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1328	2				\$60.50	

***1741 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1742 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ajc Company Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0005
Al Conard Co Nikki Knapp	ST. PAUL, MINN. W 20 FT OF LOT 8	Alley Sweeping	0.13	45.00	\$5.85	
465 Park Ave	AND E 25 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
Mahtomedi MN 55115-1640					<u>\$54.45</u>	
*1746 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
David G Lacy	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0004
1750 Hoyt Ave E	ST. PAUL, MINN. EX E 15 FT LOT 7	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1329	AND EX W 20 FT LOT 8 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
*1750 HOYT AVE E					<u>\$54.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Quentin Nguyen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	22-29-23-11-0181
1101 Hoyt Ave W	LOT 28 BLK 4	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55108-2227		Citywide Street Lighting	0.66	78.50	\$51.81	
*1101 HOYT AVE W					<u>\$136.17</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelsey Budd	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-11-0180
1105 Hoyt Ave W	LOT 27 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2227		Citywide Street Lighting	0.66	40.00	\$26.40	
*1105 HOYT AVE W					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Marilyn Lee Wilson Miller Otto	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-14-0008
Andrew L Otto	EX AVE W 2 5/10 FT OF LOT 2 AND EX	Citywide Street Lighting	0.66	43.00	\$28.38	
1108 Hoyt W	AVE LOT 3 BLK 5				\$72.24	
St Paul MN 55108-2226		*** Owner and Taxpayer ***				
*1108 HOYT AVE W						
*Ward: 5		Total Assessment:			\$72.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.24	
Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-14-0009
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2226					\$67.20	
*1114 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-11-0178
1117 Hoyt Ave W	E 10 FT OF LOT 24 AND ALL OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2227	25 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1117 HOYT AVE W					\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Jack Baartman	CHELSEA HEIGHTS LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-14-0003
Elli Baartman		Citywide Street Lighting	0.66	40.00	\$26.40	
1212 Hoyt Ave W					\$67.20	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1212 HOYT AVE W						
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-14-0004
1218 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2228					\$67.20	
*1218 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eileen J Renfro	CHELSEA HEIGHTS W 20 FT OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-13-0034
1240 Hoyt Ave W	10 AND E 30 FT OF LOT 11 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2228					<u>\$84.00</u>	
*1240 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Scott T Wojtanowski	CHELSEA HEIGHTS LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-13-0040
Monica A Wojtanowski		Citywide Street Lighting	0.66	40.00	\$26.40	
1268 Hoyt Ave W					<u>\$67.20</u>	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1268 HOYT AVE W						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Woj Llc	CHELSEA HEIGHTS LOT 19 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-13-0041
1268 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2228					<u>\$67.20</u>	
*1274 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel L. Campion	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0103
1456 Huron St		Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55108-2315		Citywide Street Lighting	0.66	40.00	\$26.40	
*1456 HURON ST					\$59.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.45	
Katherine A. McCoy	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0071
Phetsath Duangphouxay		Alley Sweeping	0.13	40.00	\$5.20	
1463 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2316					\$48.40	
*1463 HURON ST		*** 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	
Andy Zhao	CHELSEA HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0066
1487 Huron St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2316		Citywide Street Lighting	0.66	40.00	\$26.40	
*1487 HURON ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James B Mesick	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0065
Karin L Mesick		Alley Sweeping	0.13	40.00	\$5.20	
1489 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2316					<u>\$48.40</u>	
*1489 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas P Novak	CHELSEA HEIGHTS LOT 27 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0111
Julie L Novak		Alley Sweeping	0.13	40.00	\$5.20	
1490 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2315					<u>\$48.40</u>	
*1490 HURON ST		*** 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	
Joshua D Gamble	CHELSEA HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-13-0064
Kerry P Gamble		Alley Sweeping	0.13	40.00	\$5.20	
1493 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2316					<u>\$48.40</u>	
*1493 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey A Schweitzer Trustee	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	22-29-23-13-0017
Pamela L Schweitzer Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1502 Huron St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2318					<u>\$97.00</u>	

***1502 HURON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.00

lh3 Property Minnesota Lp	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0020
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657					<u>\$48.40</u>	

***1516 HURON ST**

*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

Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0023
Zachary M Crosby		Alley Sweeping	0.13	40.00	\$5.20	
1528 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2318					<u>\$48.40</u>	

***1528 HURON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sheila A Skone	CHELSEA HEIGHTS LOT 11 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0066
Timothy Skone		Alley Sweeping	0.13	40.00	\$5.20	
1579 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2229					<u>\$48.40</u>	
*1579 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Bjorn J Ulstad	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0064
Karen M Ulstad		Alley Sweeping	0.13	40.00	\$5.20	
1010 Chippewa Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-1045					<u>\$48.40</u>	
*1587 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David Matthew Mckusick	CHELSEA HEIGHTS LOT 6 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0061
Lori Jo Mckusick		Alley Sweeping	0.13	40.00	\$5.20	
1599 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2229					<u>\$48.40</u>	
*1599 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0059
Kristin M Petersen		Alley Sweeping	0.13	40.00	\$5.20	
1607 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2229					\$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	
Danielle N Hanft	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0058
1609 Huron St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2229		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Michael T Engel	CHELSEA HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-12-0056
Cassandra J Engel		Alley Sweeping	0.13	40.00	\$5.20	
1617 Huron St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2229					\$97.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10	Citywide Street Lighting	0.66	50.00	\$33.00	
	& ALL OF LOT 11 BLK 3				<u>\$60.50</u>	

*** Owner and Taxpayer ***

***1639 HURON ST**

*Ward: 5

*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

Daniel M Bronk	WATTS PARK PLAT 2 W 24 FT OF LOT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-44-0089
Shannon Bronk	19 AND EX W 16 FT LOT 18 BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
1669 Hyacinth Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-2305					<u>\$58.08</u>	

*** Owner and Taxpayer ***

***1669 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Kou Yang	WATTS PARK PLAT 2 LOTS 11 & LOT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-44-0107
1672 Hyacinth Ave E	12 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	

*** Owner and Taxpayer ***

***1672 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jared Wenisch	WATTS PARK PLAT 2 EX W 32 FT LOT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-44-0091
116 3rd Ave E	20 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
Lamberton MN 56152-1050		Citywide Street Lighting	0.66	48.00	\$31.68	
*1679 HYACINTH AVE E					\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Diane M Anger	WATTS PARK PLAT 2 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0106
1680 Hyacinth Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	40.00	\$26.40	
*1680 HYACINTH AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0092
Megan Davis		Alley Sweeping	0.13	40.00	\$5.20	
1683 Hycinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2305					\$48.40	
*1683 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric D Parpart	WATTS PARK PLAT 2 LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0094
1695 Hyacinth Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1695 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0102
1696 Hyacinth Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1696 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cheng Yang	WATTS PARK PLAT 2 W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-44-0097
1711 Hyacinth Ave E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1711 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29	Street Sweeping - Residential Street	0.42	91.50	\$38.43	22-29-22-44-0098
1715 Hyacinth Ave E	AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.62	

***1715 HYACINTH AVE E**

*Ward: 6

*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

Sandra B Morelli	WATTS PARK PLAT 2 EX W 20 FT LOT 2	Street Sweeping - Residential Street	0.42	91.50	\$38.43	22-29-22-44-0099
1716 Hyacinth Ave E	AND ALL OF LOT 1 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.62	

***1716 HYACINTH AVE E**

*Ward: 6

*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

Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Residential Street	0.42	93.50	\$39.27	22-29-22-44-0061
1355 Oryan Tr N	BLK 13	Citywide Street Lighting	0.66	93.50	\$61.71	
					\$100.98	

***1720 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol Ann Depouw	Subj To Hyacinth Ave, The S 155 Ft Of E	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-44-0153
Todd T Drake	80 Ft Of Lot 13 & The N 54 Ft Of Lot 10	Citywide Street Lighting	0.66	80.00	\$52.80	
1743 Hyacinth Ave E	Ex The E 223 Ft & Ex E 149 Ft The S 1/2 Of Lot 11				\$86.40	

*** Owner and Taxpayer ***

***1743 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$86.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$86.40

Xee Cha Lee Vang	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	22-29-22-44-0057
Na Cheng Lee Vang	BLK 13	Citywide Street Lighting	0.66	95.00	\$62.70	
1744 Hyacinth Ave E					\$102.60	

*** Owner and Taxpayer ***

***1744 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$102.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$102.60

Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	22-29-22-22-0129
541 Case Ave	23 & 24 BLK 1	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55130-4013					\$118.80	

*** Owner and Taxpayer ***

***1341 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$118.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$118.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kandee K Timmerman	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-22-0136
1404 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1218	AND BUILDING SOCIETY					
*1404 IDAHO AVE E	SUBDIVISION, ST. PAUL N 1/2 OF VAC				<u>\$64.80</u>	
*Ward: 6	ALLEY ADJ & FOL; EX E 14.5 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38					
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Daokong Lee	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0024
1408 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1218	AND BUILDING SOCIETY					
*1408 IDAHO AVE E	SUBDIVISION, ST. PAUL N 1/2 OF VAC				<u>\$54.00</u>	
*Ward: 6	ALLEY ADJ AND FOL E 14 5/10 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 4 AND EX E 7 25/100 FT LOT 3					
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Benjamin Schoenbauer	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	22-29-22-22-0130
Jenny Kotzenmacher	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	130.00	\$85.80	
1420 Idaho Ave E	AND BUILDING SOCIETY					
St Paul MN 55106-1218	SUBDIVISION, ST. PAUL VAC ST &				<u>\$140.40</u>	
*1418 IDAHO AVE E	ALLEY ACCRUING & E 7.25 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 3 & ALL OF LOTS 1 & 2 BLK 38					
*Pending as of: 8/21/2019		Total Assessment:			\$140.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sandra L Menjivar	THE LENTSCH CO. ADDITION W 8 FT	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	22-29-22-21-0081
1427 Idaho Ave E	OF LOT 11 & ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55106-1228		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$107.03</u>	

***1427 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.03

Pa N Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	60.00	\$39.60	
1430 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$64.80</u>	
St Paul MN 55106-1231	THRU 42 E 60 FT OF W 150 FT OF N 125					
	FT OF LOT 39					

***1430 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard J Wagner	THE LENTSCH CO. ADDITION EX W 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-21-0080
Joann Wagner	FT; LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1431 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1228					<u>\$60.50</u>	

***1431 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Fritsche	THE LENTSCH CO. ADDITION LOT 12	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-21-0079
Barbara M N Fritsche	BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1435 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1228					<u>\$72.60</u>	
*1435 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Edwin Ogenyi	THE LENTSCH CO. ADDITION LOT 13	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-21-0078
Esther Ogenyi	BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1439 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1228					<u>\$72.60</u>	
*1439 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Daniel R Jorgensen	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	82.50	\$34.65	22-29-22-21-0077
1441 Idaho Ave E	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1228	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	82.50	\$54.45	
	THRU 42 SUBJ TO STS. S 125 FT OF E 70				<u>\$94.30</u>	
*1441 IDAHO AVE E	FT OF LOT 4	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine A Larson 1461 Idaho Ave St Paul MN 55106-1232 *1461 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	131.00 131.00	\$55.02 \$86.46 \$141.48	22-29-22-21-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$141.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$141.48	
Frederick Riehle 2637 16th Ave S Minneapolis MN 55407-1201 *1523 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS S 120 FT OF W 26 FT OF LOT 4 AND EX W 8 FT THE S 120 FT OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	22-29-22-21-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$68.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.04	
Jeremy Sammons Lacie Sammons 1527 Idaho Ave E St Paul MN 55106-1221 *1527 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS EX W 26 FT THE S 120 FT OF LOT 4 AND THE S 120 FT OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	22-29-22-21-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$68.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert G Winter	PHALEN HEIGHTS EX W 4 FT LOT 1	Street Sweeping - Residential Street	0.42	87.50	\$36.75	22-29-22-21-0011
1535 Idaho Ave E		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55106-1221					<u>\$94.50</u>	
*1535 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0093
Lucinda A Crooks	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
7037 Eagle Trl		Citywide Street Lighting	0.66	50.00	\$33.00	
Centerville MN 55038-7055					<u>\$60.50</u>	
*1552 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0092
Amy L Anderson	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1558 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1316					<u>\$60.50</u>	
*1558 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0089
1570 Idaho Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1316		Citywide Street Lighting	0.66	50.00	\$33.00	
*1570 IDAHO AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David C Stibbins	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	22-29-22-12-0083
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lighting	0.66	61.00	\$40.26	
1583 Idaho Ave E					\$65.88	
St Paul MN 55106-1317		*** Owner and Taxpayer ***				
*1583 IDAHO AVE E						
*Ward: 6		Total Assessment:			\$65.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0085
Shawn Vennemann	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1596 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1316					\$60.50	
*1592 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Street Sweeping - Residential Street	0.42	112.00	\$47.04	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE	Citywide Street Lighting	0.66	112.00	\$73.92	
1595 Idaho Ave E	DRAWN AT RA TO THE E LINE OF					
St Paul MN 55106-1317	TILSEN'S 6TH ADDN 125 FT N OF THE	*** Owner and Taxpayer ***			\$120.96	
*1595 IDAHO AVE E	N LINE OF E IDAHO AVE AND ALL					
	OF LOT 7 BLK 9					
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-12-0084
1596 Idaho Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1316		Citywide Street Lighting	0.66	87.00	\$57.42	
*1596 IDAHO AVE E					\$100.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.46
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Residential Street	0.42	86.50	\$36.33	22-29-22-12-0030
Susan M Vonhinueber	BLK 7	Alley Sweeping	0.13	49.00	\$6.37	
1604 Idaho Ave E		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-1318					\$99.79	
*1604 IDAHO AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.79

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Gangi 108 Saratoga Waye Ne Vienna VA 22180-3663 *1610 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0029
		*** 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
Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 *1636 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0024
		*** 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
Elisa Ann Oneal 1648 Idaho Ave E St Paul MN 55106-1318 *1648 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 3 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0021
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Be Lay	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0020
Pa Si	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1652 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1318					\$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 Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-12-0019
1658 Idaho Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1318		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.46	
Dean A Winquist	BIRT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-11-0108
Joyce I Winquist		Alley Sweeping	0.13	50.00	\$6.50	
2409 Cohansey St		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55113-3507					\$100.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brent T Graham	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0106
1674 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1319		Citywide Street Lighting	0.66	50.00	\$33.00	
*1674 IDAHO AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0105
1903 Summit Dr		Alley Sweeping	0.13	50.00	\$6.50	
Saint Cloud MN 56303-1247		Citywide Street Lighting	0.66	50.00	\$33.00	
*1680 IDAHO AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jenobeve Rangel	REGISTERED LAND SURVEY 464	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-11-0147
1689 Idaho Ave E	SUBJ TO RD; TRACT D	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-1330					\$71.28	
*1689 IDAHO AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naing San	BIRT'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0102
Kyi Win		Alley Sweeping	0.13	50.00	\$6.50	
1696 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1319					\$60.50	
*1696 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John P Sass	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0101
Shannon K Sass		Alley Sweeping	0.13	50.00	\$6.50	
1700 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1319					\$60.50	
*1700 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Megan B Vang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	22-29-22-11-0094
1705 Idaho Ave E	ST. PAUL, MINN. W 53 FT OF E 203 FT	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1330	OF S 1/2 OF PART BET AVES OF LOT 2				\$57.24	
*1705 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shane F Miklas	BIRT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0098
1712 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1319		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1712 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pa K Her	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.42	96.50	\$40.53	22-29-22-11-0096
Saeng Xiong	ST. PAUL, MINN. SUBJ TO ST THE E 90	Citywide Street Lighting	0.66	96.50	\$63.69	
1715 Idaho Ave E	FT OF S 1/2 OF PART BET AVES OF				\$104.22	

St Paul MN 55106-1330

***1715 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.22

Christopher Dobbeltmann	MARK ALAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	97.00	\$40.74	22-29-22-11-0026
Amanda Dobbeltmann		Citywide Street Lighting	0.66	97.00	\$64.02	
1719 Idaho Ave E					\$104.76	

St Paul MN 55106-1332

***1719 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1731 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	MARK ALAN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 \$56.16	22-29-22-11-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$56.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.16	
Javier Gutierrez Mercedes E Mendez Castil 1623 Cottage Ave E St Paul MN 55106-2205 *1749 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	MARK ALAN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 \$56.16	22-29-22-11-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$56.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.16	
Eric Lleva Kari Lleva 1103 Idaho Ave W St Paul MN 55117-2232 *1103 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019	CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	63.00 41.50 83.00 104.50	\$64.26 \$17.43 \$10.79 \$68.97 \$161.45	22-29-23-11-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$161.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bryan Gulden	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-11-0077
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.13	60.00	\$7.80	
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2232					\$72.60	
*1127 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Timothy P Maple	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0139
Dawn Marie Maple	LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1130 Idaho Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2233					\$48.40	
*1130 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Trien Tan Dao	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	99.50	\$41.79	22-29-23-11-0072
506 Reservoir Woods Cir	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping	0.13	73.00	\$9.49	
Roseville MN 55113-6685		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$116.95	
*1153 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.95	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew C Elrick	HANNAHS COMO VILLA LOT 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0038
Lauren Ann Elrick		Citywide Street Lighting	0.66	40.00	\$26.40	
1173 Idaho Ave W					<u>\$43.20</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1173 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-11-0034
Ryan P Macaskill		Citywide Street Lighting	0.66	45.00	\$29.70	
1189 Idaho Ave W					<u>\$48.60</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1189 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Russell J Douville	HANNAHS COMO VILLA LOT 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-11-0032
Tana L Douville		Citywide Street Lighting	0.66	45.00	\$29.70	
1199 Idaho Ave W					<u>\$48.60</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1199 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kent S Harrington	HANNAHS COMO VILLA LOT 14	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	22-29-23-11-0097
Joetta F Harrington		Citywide Street Lighting	0.66	46.00	\$30.36	
1200 Idaho Ave W					<u>\$49.68</u>	
St Paul MN 55108-2234		*** Owner and Taxpayer ***				
*1200 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Megan Habbe	HANNAHS COMO VILLA LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0031
Benjamin Habbe		Citywide Street Lighting	0.66	40.00	\$26.40	
1203 W Idaho Ave					<u>\$43.20</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1203 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Samy A Amirouche	HANNAHS COMO VILLA LOT 13	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	22-29-23-11-0096
Leah Amirouche		Citywide Street Lighting	0.66	46.00	\$30.36	
921 160th Ln Nw					<u>\$49.68</u>	
Andover MN 55304-2673		*** Owner and Taxpayer ***				
*1204 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Glen Medcraft	CHELSEA HEIGHTS LOT 30 BLK 7	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-12-0165
1244 Idaho Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2256		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.00	

***1244 IDAHO AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.00

Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-12-0040
210 Quail Hollow Dr		Citywide Street Lighting	0.66	60.00	\$39.60	
Pinehurst NC 28374					\$64.80	

***1247 IDAHO AVE W**

*Ward: 5

*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

Lisa M Amey	CHELSEA HEIGHTS E 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-12-0041
1251 Idaho Ave W		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2237					\$64.80	

***1251 IDAHO AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Don V West	CHELSEA HEIGHTS W 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-12-0042
Rosemarie Monge	AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1257 Idaho Ave W					<u>\$64.80</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1257 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Gregg Hilmanowski	CHELSEA HEIGHTS N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	22-29-23-12-0110
1260 Idaho Ave W	AND ALL OF LOT 1 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2239		Citywide Street Lighting	0.66	95.00	\$62.70	
*1260 IDAHO AVE W					<u>\$110.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$110.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.40
Mollie J Kohler	CHELSEA HEIGHTS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0043
Michael R Kohler		Citywide Street Lighting	0.66	40.00	\$26.40	
1261 Idaho Ave W					<u>\$43.20</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1261 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stephen Severance	CHELSEA HEIGHTS LOT 30 BLK 6	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-12-0136
Peter Rosenthal		Alley Sweeping	0.13	40.00	\$5.20	
1276 Idaho Ave W		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2239					<u>\$97.00</u>	
*1276 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
Kelsey Rothe	CHELSEA HEIGHTS LOT 1 BLK 5	Street Sweeping - Residential Street	0.42	85.00	\$35.70	22-29-23-12-0082
1282 Idaho Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2257		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$97.00</u>	
*1282 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Street	0.42	41.50	\$17.43	22-29-23-12-0009
Tonja Ann Tidgwell	HURON ST AS VAC DOC # 607639	Alley Sweeping	0.13	40.00	\$5.20	
1315 Idaho Ave W	ACCRUING TO LOT 12 & FOL; E 1/2 OF	Citywide Street Lighting	0.66	41.50	\$27.39	
St Paul MN 55108-2240	W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3				<u>\$50.02</u>	
*1315 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	22-29-23-12-0010
Debra L Quist	14 AND LOT 15 BLK 3	Alley Sweeping	0.13	120.00	\$15.60	
1319 Idaho Ave W		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2240					<u>\$62.04</u>	
*1319 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.04	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	411.00	\$419.22	22-29-22-22-0132
214 4th St E Ste 200	TO ESMT PER DOC #2498892; A 100 FT	Citywide Street Lighting	0.66	411.00	\$271.26	
St Paul MN 55101-2489	RY R/W ACROSS LOTS 11 & 14 LAKE				<u>\$690.48</u>	
*1292 IOWA AVE E	RESIDENCES & ACROSS WLY PART	*** Owner and Taxpayer ***				
*Ward: 6	OF SEC 22 & ACROSS ELY PART OF					
*Pending as of: 8/21/2019	GOV'T LOT 6 IN SEC 21 TN 29 RN 22					
		Total Assessment:			\$690.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$690.48	
Jason Wood	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-12-0096
Jennifer L Wood	BLK 8	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1539 Iowa Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1320		Citywide Street Lighting	0.66	86.50	\$57.09	
*1539 IOWA AVE E					<u>\$136.99</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.99	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xay Lor Her	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0116
1554 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	50.00	\$33.00	
*1554 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael G Kroll	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0099
Cheryl A Kroll	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1555 E Iowa Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320					\$60.50	
*1555 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Leah Myers	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0115
1560 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-6874		Citywide Street Lighting	0.66	50.00	\$33.00	
*1560 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cha Vue	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0114
Yee Vue	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1564 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1321					\$60.50	
*1564 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Richard B Naegeli	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0101
Angela M Naegeli	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1567 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320					\$60.50	
*1567 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Daniel J Conybeare	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0113
1570 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1570 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0102
1573 Iowa Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1320		Citywide Street Lighting	0.66	50.00	\$33.00	
*1573 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Quintin O Tillman	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0112
Emily G Tillman	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1574 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3121					\$60.50	
*1574 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0110
Karen J Timm	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1584 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1321					\$60.50	
*1584 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0105
Watouah K Yang	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1589 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320					\$60.50	
*1589 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0109
1590 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1590 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0106
1593 Iowa Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1320		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1593 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randall J Birchem	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	22-29-22-12-0108
1596 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	81.50	\$53.79	
*1596 IOWA AVE E					\$94.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.52	
Dale G Thell	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0053
Dawn Clarizio Thell	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1606 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1323					\$60.50	
*1606 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Yer Vang	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0034
1617 Iowa Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	50.00	\$33.00	
*1617 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mikayla A Dehne 1620 Iowa Ave E St Paul MN 55106-1323 *1620 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 8 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Amanda J Abrahamson 1621 Iowa Ave E St Paul MN 55106-1322 *1621 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 17 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0035
*** 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	
Nje Holdings Llc 1901 Glenwood Ave N Minneapolis MN 55405-1268 *1630 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	FRED S. HERRING'S PLAT 4 LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-12-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0037
Pa Vang	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1631 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1322					\$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	
Ah Mwee	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0047
Ye Y San	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1636 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1323					\$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	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0038
Bryan Cory Beeman	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1637 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1322					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0046
1642 Iowa Ave E	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1323		Citywide Street Lighting	0.66	50.00	\$33.00	
*1642 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	50.00	\$33.00	
*1643 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0041
Shelley Warsito	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1653 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
*1653 IOWA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-12-0042
1657 Iowa Ave	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	87.00	\$57.42	
*1657 IOWA AVE E					\$100.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Marilyn Riege	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-11-0132
1662 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1325		Citywide Street Lighting	0.66	87.00	\$57.42	
*1662 IOWA AVE E					\$100.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Mary E Stefansky	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-11-0109
1663 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	87.00	\$57.42	
*1663 IOWA AVE E					\$100.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1668 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	BIRT'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0131
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Evelin Rodriguez 1681 Iowa Ave E St Paul MN 55106-1324 *1681 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0112
		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	
Stacy Luurtsema C/O Marketplace Homes 17197 N Laurel Park Dr Ste 340 Livonia MI 48152-7913 *1686 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019	BIRT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0128
		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
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0113
Reimundo Feliciano Pereira		Alley Sweeping	0.13	50.00	\$6.50	
1687 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1324					\$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	
Russell C Her	BIRT'S ADDITION SUBJ TO ESMT LOT 19 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0115
Lee T Her		Alley Sweeping	0.13	50.00	\$6.50	
1695 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1324					\$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	
Chad M Hogan	BIRT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0117
1705 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0118
1709 Iowa Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		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
David C Yang	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-11-0119
1715 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		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
Lee Yang	BIRT'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	86.50	\$36.33	22-29-22-11-0121
Song Klan Yang		Alley Sweeping	0.13	49.00	\$6.37	
1716 Iowa Ave E		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hyland P Rowan	BIRT'S ADDITION LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	22-29-22-11-0120
1719 Iowa Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	86.50	\$57.09	
*1719 IOWA AVE E					\$99.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.79	
Ih3 Property Minnesota Lp	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-11-0042
C/O Invitation Homes Tax Dept	NO. 8 OF KERWINS OUTLOTS E 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1717 Main St Ste 2000	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
Dallas TX 75201-4657					\$72.60	
*1740 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Grant A Pylkas	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	22-29-22-11-0039
Mary J Pylkas	NO. 8 OF KERWINS OUTLOTS W 20 FT	Alley Sweeping	0.13	90.00	\$11.70	
1885 96th St	OF LOT 5 E 30 FT OF LOT 7 AND ALL	Citywide Street Lighting	0.66	90.00	\$59.40	
Inver Grove Heights MN 55077-4610	OF LOT 6 BLK 2				\$108.90	
*1756 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Mehr	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-11-0158
1104 Iowa Ave W	EX W 10 FT LOT 2 AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
St Paul MN 55108-2242	1 BLK 4	Alley Sweeping	0.13	63.00	\$8.19	
*1104 IOWA AVE W		Citywide Street Lighting	0.66	93.50	\$61.71	
*Ward: 5					\$146.37	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.37	
Sarin Investment Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0154
1875 Dellwood Ave	LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113-6103		Citywide Street Lighting	0.66	40.00	\$26.40	
*1115 IOWA AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christine Porter	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0160
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1116 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2242					\$48.40	
*1116 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarin Homes Llc 1875 Dellwood Ave Roseville MN 55113-6103 *1119 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-23-11-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Cheryl L Hanson 1128 Iowa Ave W St Paul MN 55108-2242 *1128 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-23-11-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Wanda M Breyer 1129 Iowa Ave W St Paul MN 55108-2241 *1129 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-23-11-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barry S Ierien	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0164
Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1132 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2242					<u>\$48.40</u>	

*1132 IOWA AVE W

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0165
1136 Iowa Ave W	LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2242		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*1136 IOWA AVE W

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Timothy G Knutsen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-11-0166
Andrea G Knutsen	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1140 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2242					<u>\$48.40</u>	

*1140 IOWA AVE W

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	22-29-23-11-0199
Christopher R Miller		Alley Sweeping	0.13	73.00	\$9.49	
1153 Iowa Ave W		Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55108-2241					\$115.87	
*1153 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.87	
Craig Deelsnyder	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	22-29-23-11-0169
Mary Deelsnyder	W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 4	Alley Sweeping	0.13	53.00	\$6.89	
1156 Iowa Ave W		Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55108-2242					\$102.47	
*1156 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$102.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.47	
Ads Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	22-29-22-32-0030
950 County Road 10 Ste 102		Citywide Street Lighting	0.66	101.50	\$66.99	
Spring Lake Park MN 55432-1253					\$109.62	
*1381 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.62	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong Xiong	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	22-29-22-32-0120
Xeng Thao	THE W 410.8 FT & EX THE E 180 FT,	Citywide Street Lighting	0.66	71.00	\$46.86	
1401 Ivy Ave E	THE S 165 FT OF THE SE 1/4 OF THE					
St Paul MN 55106-2122	NW 1/4 OF THE SW 1/4 (SUBJ TO RD)				\$76.68	
*1401 IVY AVE E	OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$76.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Street Sweeping - Residential Stree	0.42	141.50	\$59.43	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	Citywide Street Lighting	0.66	141.50	\$93.39	
St Paul MN 55106-2123	3/10 FT OF E 300 6/10 FT OF N 1/2 OF					
	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				\$152.82	
*1402 IVY AVE E	22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$152.82
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.82
Phillip M McGraw	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-32-0021
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2122	NW 1/4 OF SW 1/4 OF SEC 22 TN 29					
	RN 22				\$54.00	
*1405 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Rua Torres	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	22-29-22-32-0019
Jenna Rua Torres	STS E 80 FT OF S 165 FT OF NW 1/4 OF	Citywide Street Lighting	0.66	91.00	\$60.06	
1417 Ivy Ave E	SW 1/4 OF SEC 22 TN 29 RN 22				<u>\$98.28</u>	
St Paul MN 55106-2122		*** Owner and Taxpayer ***				
*1417 IVY AVE E						
*Ward: 6					Total Assessment:	\$98.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28
Alicia M Masiello	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	22-29-22-31-0102
Cedrick M Love	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting	0.66	92.00	\$60.72	
1419 Ivy Ave E	LOT 14 AND ALL OF LOT 15				<u>\$99.36</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1419 IVY AVE E						
*Ward: 6					Total Assessment:	\$99.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36
Reta I Spannbauer	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-31-0100
Lisa M Spannbauer	TO THE CITY OF ST. PAUL E 10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1433 Ivy Av E	LOT 13 AND ALL OF LOT 12				<u>\$54.00</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1433 IVY AVE E						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Spannbauer 1439 Ivy Ave E St Paul MN 55106-2105 *1439 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 \$86.40	22-29-22-31-0099
*** 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
John T Vang Sue A Vang 2222 Hazelwood St St Paul MN 55109-2651 *1455 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W 10 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	22-29-22-31-0096
*** 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
Nai Banyar Thi Ha Nai Mi Kong Htaw Nai 1461 Ivy Ave E St Paul MN 55106-2105 *1461 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	22-29-22-31-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip A Hagelberger 1475 Ivy Ave E St Paul MN 55106-2105 *1475 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 \$97.20	22-29-22-31-0094
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Elizabeth K Brzoska 1490 Ivy Ave E St Paul MN 55106-2106 *1490 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 70 FT OF W 195 FT OF LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	22-29-22-34-0021
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
1495 Ivy Llc C/O Terence C Derosier Llc 10596 83rd St N Stillwater MN 55082-8341 *1495 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	ARRIGONI ADDITION NO. 1 LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 \$59.40	22-29-22-31-0020
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Yah	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-34-0077
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-0657	OF LOTS 19 & 20 BLK 3				\$64.80	
*1496 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Mildred L Thill Trustee	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-31-0019
1501 Ivy Ave E	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2107					\$59.40	
*1501 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:				\$59.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40
Brp Ii Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-34-0005
C/O C U Members Business Inc	LOTS NO. 2 W 50 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
5985 Rice Creek Pkwy #1050					\$54.00	
Shoreview MN 55126-5038		*** Owner and Taxpayer ***				
*1508 IVY AVE E						
*Ward: 6		Total Assessment:				\$54.00
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dena Toregano	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-34-0004
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1520 Ivy Ave E	LOT 1 BLK 3				\$54.00	
St Paul MN 55106-2106		*** Owner and Taxpayer ***				
*1518 IVY AVE E						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Hyacinth Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	22-29-22-31-0016
2750 Spoonbill Trl	LOTS NO. 2 W 100 FT OF E 200 FT OF	Citywide Street Lighting	0.66	100.00	\$66.00	
Orange Park FL 32073-1652	LOTS 7 AND LOT 8 BLK 2				\$108.00	
*1525 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
John M Harrington	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-31-0015
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2107	LOTS 7 AND LOT 8 BLK 2				\$54.00	
*1533 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Niena Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	137.00	\$57.54	22-29-22-31-0014
1537 Ivy Ave E	LOTS NO. 2 E 50 FT OF LOTS 7 AND	Citywide Street Lighting	0.66	137.00	\$90.42	
St Paul MN 55106-2107	LOT 8 BLK 2				<u>\$147.96</u>	
*1537 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.96	
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3	Citywide Street Lighting	0.66	105.50	\$69.63	
Marietta GA 30067-8261					<u>\$113.94</u>	
*1541 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.94	
Sandy Yang	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	22-29-22-42-0130
1555 Ivy Ave E	S OF CLEAR AVE OF E 75 FT OF W 105	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2227	FT OF LOT 7 BLK 3				<u>\$81.00</u>	
*1555 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Brittany J Boorman 1558 Ivy Ave E St Paul MN 55106-2228 *1558 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-43-0033	
		Citywide Street Lighting	0.66	60.00	\$39.60		
					</		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keng Lee 1566 Ivy Ave E St Paul MN 55106-2228 *1566 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE FOL W 10 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 AND EX W 270 15/100 FT THE N 328 1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 ALL IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	22-29-22-43-0031
			Total Assessment:		\$75.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.60	
Julie Ouradnik 1576 Ivy Ave E St Paul MN 55106-2228 *1576 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 52 FT OF W 122 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	52.00 52.00	\$21.84 \$34.32 \$56.16	22-29-22-43-0029
			Total Assessment:		\$56.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.16	
Gholamreza Ashrafzadekian 3817 Beard Ave S Minneapolis MN 55410-1040 *1582 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 69 FT OF W 191 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	69.00 69.00	\$28.98 \$45.54 \$74.52	22-29-22-43-0028
			Total Assessment:		\$74.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.52	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean R Thompson 115 East Ave Apt 209 St Paul MN 55115-2273 *1591 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S ACRE LOTS EX E 55 FT AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	22-29-22-42-0135
		*** 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	
Cheryl Smith Terrell Smith 1596 Ivy Ave E St Paul MN 55106-2228 *1596 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE W 47 FT OF E 85.42 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	22-29-22-43-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.76	
Jeffrey R Smith 1597 Ivy Ave E St Paul MN 55106-2227 *1597 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	DAWSON'S ACRE LOTS E 55 FT OF S 134 FT OF LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	94.50 94.50	\$39.69 \$62.37 <u>\$102.06</u>	22-29-22-42-0136
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Debra J Thoma	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Street	0.42	67.00	\$28.14	22-29-22-43-0050
James Thoma	260 FT OF N 179.3 FT & EX E 179.6 FT	Citywide Street Lighting	0.66	67.00	\$44.22	
1640 E Ivy Ave	OF S 150 FT; THE FOL; NE 1/4 OF NE					
St Paul MN 55106	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD)				\$72.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Citywide Street Lighting	0.66	60.00	\$39.60	
1640 Ivy Ave E	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN					
St Paul MN 55106-2229	SEC 22 TN 29 RN 22				\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jose D Gomez Tirado	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-43-0002
1650 Ivy Ave E	150 FT THE W 55 FT OF E 140 FT OF NE	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2229	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4					
	(SUBJ TO RD) IN SEC 22 TN 29 RN 22				\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond M Gustafson	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	22-29-22-43-0001
Brenda B Gustafson	150 FT THE E 85 FT OF NE 1/4 OF NE	Citywide Street Lighting	0.66	100.50	\$66.33	
1656 Ivy Ave E	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS)					
St Paul MN 55106-2229	IN SEC 22 TN 29 RN 22				\$108.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.54
Dixon D Germain	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	22-29-22-41-0163
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-2230		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$147.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$147.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.36
Michael J Sullivan	WATTS PARK PLAT 2 LOTS 12 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-44-0085
Kimberly A Sullivan	LOT 13 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1670 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alex Hackworthy	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-41-0177
Amanda Falkowski	MINN. LOT 19 & LOT 20	Alley Sweeping	0.13	80.00	\$10.40	
1671 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2230					<u>\$96.80</u>	
*1671 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Boua Fue Vang	WATTS PARK PLAT 2 LOTS 8 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-44-0083
Khoua Yang	LOT 9 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1690 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2231					<u>\$96.80</u>	
*1690 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Jennifer Passmore	WATTS PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0082
1694 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2231		Citywide Street Lighting	0.66	40.00	\$26.40	
*1694 IVY AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jour Thao Moua		HAZEL PARK DIVISION 7 ST. PAUL, MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-41-0167
Zonchue Moua			Alley Sweeping	0.13	50.00	\$6.50	
1699 Ivy Ave E			Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2230							
*1699 IVY AVE E		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/21/2019							
		Total Assessment:					\$60.50
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$60.50
Dennis Dresler		HAZEL PARK DIVISION 7 ST. PAUL, MINN. EX W 10 FT LOT 26 AND ALL OF LOT 27	Street Sweeping - Residential Street	0.42	70.00	\$29.40	22-29-22-41-0168
49 Windsor Wood Path			Alley Sweeping	0.13	70.00	\$9.10	
Hudson WI 54016-7772			Citywide Street Lighting	0.66	70.00	\$46.20	
*1705 IVY AVE E							
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
		Total Assessment:					\$84.70
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$84.70
James Ralston		WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-44-0079
8350 Angus Ave			Alley Sweeping	0.13	60.00	\$7.80	
Inver Grove Heights MN 55077-3801			Citywide Street Lighting	0.66	60.00	\$39.60	
*1710 IVY AVE E							
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
		Total Assessment:					\$72.60
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOTS 28 & LOT 29	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-41-0169
John M Wolf		Alley Sweeping	0.13	80.00	\$10.40	
1713 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2230					\$96.80	
*1713 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Mai Lee	WATTS PARK PLAT 2 LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0078
1714 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2231		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1714 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bou V L Yang	WATTS PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	22-29-22-44-0077
Cher Pao Yang		Alley Sweeping	0.13	40.00	\$5.20	
1718 Ivy Ave E		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55106-2231					\$93.22	
*1718 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.22	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0090
1737 Ivy Ave E	OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2235					\$64.80	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting	0.66	80.00	\$52.80	
1744 Ivy Ave E					\$86.40	
St Paul MN 55106-2238		*** Owner and Taxpayer ***				
		Total Assessment:				\$86.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.40
Patricia Anacker	AMES ACRE LOTS SW 1/4 OF LOT 9	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0093
1757 Ivy Ave E	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2235					\$64.80	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1763 Ivy Ave E					<u>\$64.80</u>	
St Paul MN 55106-2235		*** Owner and Taxpayer ***				
*1763 IVY AVE E						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Nathan James MCGovern	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Residential Street	0.42	95.00	\$39.90	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55106-2238					<u>\$102.60</u>	
*1764 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$102.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT;	Street Sweeping - Residential Street	0.42	76.00	\$31.92	22-29-22-41-0179
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55106-2235					<u>\$82.08</u>	
*1771 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	9,220.00 2,242.00 11,462.00	\$9,404.40 \$941.64 \$7,564.92 <u>\$17,910.96</u>	22-29-23-44-0003 ***EXEMPT***
	*** Owner ***					
					Total Assessment: \$17,910.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17,910.96	
Csp Como Park Pr33063 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	*** Taxpayer and 3rd Party ***				22-29-23-44-0003 ***EXEMPT***
					Total Assessment: \$17,910.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17,910.96	
Meng Lee 1220 Kennard St St Paul MN 55106-2310 *1220 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS S 68 FT OF N 191 FT OF W 1/2 OF LOT 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	22-29-22-44-0136
		*** Owner and Taxpayer ***				
					Total Assessment: \$73.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$73.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Yang 1224 Kennard St St Paul MN 55106-2310 *1224 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS N 123 FT OF W 1/2 OF LOT 26	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	123.00 123.00	\$51.66 \$81.18 <u>\$132.84</u>	22-29-22-44-0135
		*** Owner and Taxpayer ***				
				Total Assessment:		\$132.84
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$132.84
Nancy Lo 1225 Kennard St St Paul MN 55106-2309 *1225 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	22-29-22-43-0019
		*** Owner and Taxpayer ***				
				Total Assessment:		\$59.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$59.40
Dawn M Johnson Skelly Joseph J Skelly 3173 Lake Johanna Blvd St Paul MN 55112-7940 *1231 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE FOL N 50 FT OF S 295 16/100 FT OF E 90 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295 16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <u>\$109.08</u>	22-29-22-43-0018
		*** Owner and Taxpayer ***				
				Total Assessment:		\$109.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$109.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kari Iverson	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	65.00	\$27.30	22-29-22-43-0016
Chris Iverson	ST THE S 65 FT OF N 263 FT OF E 295	Citywide Street Lighting	0.66	65.00	\$42.90	
1668 Mississippi St Ne	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
Fridley MN 55432-4748	1/4 OF SEC 22 TN 29 RN 22				\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Chong Thao	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	65.00	\$27.30	22-29-22-43-0015
1245 Kennard St	ST THE S 65 FT OF N 198 FT OF E 295	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
	1/4 OF SEC 22 TN 29 RN 22				\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Kue Yang	GERARDINE'S GARDEN LOTS EX S 50	Street Sweeping - Residential Street	0.42	106.00	\$44.52	22-29-22-44-0133
1246 Kennard St	FT. LOT 24	Citywide Street Lighting	0.66	106.00	\$69.96	
St Paul MN 55106-2310						
					\$114.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4	Citywide Street Lighting	0.66	42.00	\$27.72	
1267 Kennard St	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC					
St Paul MN 55106-2309	22 TN 29 RN 22				\$45.36	
*** Owner and Taxpayer ***						
*1267 KENNARD ST						
*Ward: 6						
*Pending as of: 8/21/2019						
Total Assessment:						\$45.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.36
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22					
	TN 29 RN 22				\$45.36	
*** Owner and Taxpayer ***						
*1271 KENNARD ST						
*Ward: 6						
*Pending as of: 8/21/2019						
Total Assessment:						\$45.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.36
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Street Sweeping - Residential Street	0.42	91.00	\$38.22	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	Alley Sweeping	0.13	58.00	\$7.54	
2118 149th Ave Nw		Citywide Street Lighting	0.66	91.00	\$60.06	
Andover MN 55304-2581					\$105.82	
*** Owner and Taxpayer ***						
*1280 KENNARD ST						
*Ward: 6						
*Pending as of: 8/21/2019						
Total Assessment:						\$105.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$105.82

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>
Scott A Latessa	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	22-29-22-43-0008
Lisa E Latessa	TO KENNARD ST THE N 84 FT OF SE	Citywide Street Lighting	0.66	84.00	\$55.44	
1287 Kennard St	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF				<u>\$90.72</u>	
St Paul MN 55106-2309	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1287 KENNARD ST						
*Ward: 6					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
Brenda D Wood	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-43-0007
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2309	NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4				<u>\$54.00</u>	
	OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1291 KENNARD ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
City Of St Paul	DAWSON'S ACRE LOTS BLK 4	Street Sweeping - Residential Stree	0.42	2,390.00	\$1,003.80	22-29-22-42-0138
25 4th St W Rm 1000		Citywide Street Lighting	0.66	2,390.00	\$1,577.40	
St Paul MN 55102-1692					<u>\$2,581.20</u>	
*1371 KENNARD ST		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6						
*Pending as of: 8/21/2019					Total Assessment:	\$2,581.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,581.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hugo A Bustos	SYLVAN HEIGHTS ADDITION LOT 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-22-22-0050
Alesha R Adams	BLK 1	Street Sweeping - Residential Street	0.42	25.00	\$10.50	
1350 Larpenteur Ave E		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55109-4552					\$127.80	
*1350 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$127.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.80	
David P Kiel	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	22-29-22-21-0048
Kimsuo Lay	OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	38.50	\$16.17	
1492 Larpenteur Ave E	BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55109-4546	LOTS 29 AND LOT 30	Citywide Street Lighting	0.66	102.00	\$67.32	
*1492 LARPEUR AVE E					\$158.27	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$158.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.27	
Hipolito Barboza	PHALEN HEIGHTS THE W 27.5 FT OF	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	22-29-22-21-0002
Griselda Valdovinos	E 82.5 FT OF THE FOL; THE N 7.5 FT OF	Citywide Street Lighting	0.66	28.00	\$18.48	
1532 Larpenteur Ave E	LOT 21 & ALL OF LOTS 23 & 25 & SUBJ				\$47.04	
St Paul MN 55109-4553	TO ST; LOT 27	*** Owner and Taxpayer ***				
*1532 LARPEUR AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul D Tidmarsh 1674 Larpenteur Ave E Maplewood MN 55109-4608 *1674 LARPELTER AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ROAD THE W 60 FT OF E 212 FT OF THE N 143 38/100 FT OF W 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.50 52.50	\$53.55 \$34.65 \$88.20	22-29-22-11-0065
		*** Owner and Taxpayer ***				
				Total Assessment:	\$88.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$88.20	
Gilberto Perez Renteria Pablo Perez Soria 1680 Larpenteur Ave E St Paul MN 55109-4608 *1680 LARPELTER AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 50 FT OF E 152 FT OF N 143 38/100 FT OF W 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	22-29-22-11-0064
		*** 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	
Erik Jacobs 1688 Larpenteur Av E Maplewood MN 55109-4608 *1688 LARPELTER AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 52 FT OF N 143 38/100 FT OF THE W 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	22-29-22-11-0062
		*** Owner and Taxpayer ***				
				Total Assessment:	\$84.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald B Gosselin	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	22-29-22-11-0060
Sheryl L Gosselin	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
1698 Larpenteur Ave E	AND EX E 49 FT AND EX W 52 FT THE					
St Paul MN 55109-4608	W 1/2 OF E 1/2 OF PART N OF AVE OF	*** Owner and Taxpayer ***			\$92.40	
*1698 LARPEUR AVE E						
*Ward: 6					Total Assessment:	\$92.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40
Chad M Heinn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	22-29-22-11-0059
Elizabeth R Heinn	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.66	49.00	\$32.34	
1706 Larpenteur Ave E	THE E 49 FT OF W 1/2 OF E 1/2 OF					
St Paul MN 55109-4608	PART N OF AVE OF LOT 2	*** Owner and Taxpayer ***			\$82.32	
*1706 LARPEUR AVE E						
*Ward: 6					Total Assessment:	\$82.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
Gergorio Arroyo	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	22-29-22-11-0057
Karla P Rivera	ST. PAUL, MINN. SUBJ TO ST AND EX	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	
1714 Larpenteur Ave E	W 53 6/10 FT THE N 145 FT OF E 1/4 OF	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55109-4608	LOT 2	*** Owner and Taxpayer ***			\$141.30	
*1714 LARPEUR AVE E						
*Ward: 6					Total Assessment:	\$141.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter M Brown	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	22-29-22-11-0008
Nancy V Brown	ST. PAUL, MINN. SUBJ TO ST THE W	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
23 Tremont St	90 FT OF N 133 FT OF LOT 1	Citywide Street Lighting	0.66	98.00	\$64.68	
Malden MA 02148-4012					\$124.44	

***1722 LARPEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.44

Benjamin P Magnuson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	22-29-22-11-0004
1750 Larpeur Ave E	ST. PAUL, MINN. W 78 FT OF E 366	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55109-4609	45/100 FT OF N 133 FT OF LOT 1				\$134.40	

***1750 LARPEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.40

Borchert Properties Llc	CHELSEA HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	198.00	\$201.96	22-29-23-12-0171
741 Timber Ln	LARPEUR AVE; LOTS 29 & 30	Alley Sweeping	0.13	68.00	\$8.84	
Shoreview MN 55126-4103	BLK 3	Citywide Street Lighting	0.66	198.00	\$130.68	
					\$341.48	

***1330 LARPEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$341.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$341.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 MADISON ST *Ward: 3 *Pending as of: 8/21/2019	PALISADE ADDITION TO SAINT PAUL A 50 FT RR R/W THRU BLKS 6, 7, 11 & BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	50.00 50.00 100.00	\$51.00 \$21.00 \$66.00 <u>\$138.00</u>	22-28-23-21-0062
		*** 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
Budhi Man Gautam Jhana Gautam 1637 Manton St St Paul MN 55106-1219 *1637 MANTON ST *Ward: 6 *Pending as of: 8/21/2019	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 91.00 60.00	\$25.20 \$11.83 \$39.60 <u>\$76.63</u>	22-29-22-21-0076
		*** Owner and Taxpayer ***				
		Total Assessment:				\$76.63
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.63
Colin Vang Bao Chang 1642 Manton St St Paul MN 55106-1220 *1642 MANTON ST *Ward: 6 *Pending as of: 8/21/2019	MANTON PARK W 1/2 OF VAC ALLEY ADJ & FOL; S 10 FT OF LOT 16 & ALL OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-22-21-0060
		*** 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
James P Sullivan Tr	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-21-0075
Karen R Sullivan Tr	FT; LOT 16 & THE N 41 FT OF LOT 15	Alley Sweeping	0.13	50.00	\$6.50	
1643 Manton St	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1219					\$60.50	
*1643 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Anita Staples	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-21-0072
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1219	1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1659 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Chue Vang Lee	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-21-0063
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1660 Manton St	18 AND ALL OF LOT 19				\$54.00	
St Paul MN 55106-1220						
*1660 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$54.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bmt Properties Llc 474 Minnehaha Ave W St Paul MN 55103-1523 *1665 MANTON ST *Ward: 6 *Pending as of: 8/21/2019	THE LENTSCH CO. ADDITION S 9 FT OF LOT 20 & N 41 FT OF LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	22-29-22-21-0071
*** 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
Delisle Po Box 17122 St Paul MN 55117-0075 *1666 MANTON ST *Ward: 6 *Pending as of: 8/21/2019	MANTON PARK W 1/2 OF VAC ALLEY ACCRUING AND FOL; S 20 FT OF LOT 22 & ALL OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <hr/> <hr/> \$64.80	22-29-22-21-0065
*** 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
Karen Newman 1669 Manton St St Paul MN 55106-1219 *1669 MANTON ST *Ward: 6 *Pending as of: 8/21/2019	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	22-29-22-21-0070
*** 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
Vang Seng Her	THE LENTSCH CO. ADDITION LOT 21	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-21-0069
Yi Moua	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1671 Manton St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1219					\$60.50	
*1671 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Citywide Street Lighting	0.66	119.00	\$78.54	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3				\$199.92	
*1305 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$199.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$199.92				
Shoua Lee	LAKE PHALEN TOWNHOMES CIRC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0190
1345 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2811	TOWNHOMES LOT 25 BLK 1				\$22.66	
*1345 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$22.66				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$22.66				

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>
Mark E Richards	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0189
1347 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2811	TOWNHOMES LOT 24 BLK 1				<u>\$22.66</u>	

*** Owner and Taxpayer ***

***1347 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$22.66

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$22.66

Osman M Ahmed	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0188
Jina Ali Mohamed	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
1349 Maryland Ave E	TOWNHOMES LOT 23 BLK 1				<u>\$22.66</u>	

*** Owner and Taxpayer ***

***1349 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$22.66

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$22.66

James L Boy	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0187
1351 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2811	TOWNHOMES LOT 22 BLK 1				<u>\$22.66</u>	

*** Owner and Taxpayer ***

***1351 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$22.66

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$22.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodi Koerner 1353 Maryland Ave St Paul MN 55106-2811 *1353 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 21 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.50 13.50	\$13.76 \$8.90 <u>\$22.66</u>	22-29-22-33-0186
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Jhana R Pittman 1355 Maryland Ave St Paul MN 55106-2811 *1355 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 20 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.50 13.50	\$13.76 \$8.90 <u>\$22.66</u>	22-29-22-33-0185
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.66
Nengshy Plaza Inc 1371 Maryland Ave St Paul MN 55106-2862 *1361 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SUBJ TO RD VAC ALLEYS ACCRUING AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	252.00 410.00 662.00	\$257.04 \$172.20 \$436.92 <u>\$866.16</u>	22-29-22-33-0205
*** Owner and Taxpayer ***						
					Total Assessment:	\$866.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$866.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Her Investment Group Llc	Subj To Ave & St & Esmts; Vac Alley	Street Sweeping - Commercial/Art	1.02	421.00	\$429.42	22-29-22-34-0082
1919 Orange Ave E	Accruing And Lots 10 Thru 17	Citywide Street Lighting	0.66	421.00	\$277.86	
St Paul MN 55119-3258					<u>\$707.28</u>	

***1425 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$707.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$707.28

Her Investment Group Llc	Subj To Rd And Ex E 100 Ft; W 1/2 Of	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	22-29-22-34-0081
1919 Orange Ave E	Lots 7 And Lot 8 Blk 4	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3258					<u>\$85.68</u>	

***1447 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$85.68

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$85.68

Cheemeng Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-34-0041
1455 Maryland Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2801	W 1/2 OF LOTS 7 AND LOT 8 BLK 4				<u>\$84.00</u>	

***1455 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$84.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Palm	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-34-0040
1459 Maryland Ave E	LOTS NO. 2 E 50 FT OF W 1/2 OF LOTS	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2801	7 AND LOT 8 BLK 4				\$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
Joseph R Wiggins	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-34-0038
Sara R Wiggins	LOTS NO. 2 E 50 FT OF W 100 FT OF E	Citywide Street Lighting	0.66	50.00	\$33.00	
1471 Maryland Ave E	1/2 OF LOTS 7 & LOT 8 BLK 4				\$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
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	22-29-22-43-0040
1149 97th Ln Nw	180 FT OF S 173 FT OF (SUBJ TO ST AVE	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	
Coon Rapids MN 55433-4585	& ESMTS) OF SE 1/4 OF SEC 22 TN 29	Citywide Street Lighting	0.66	290.00	\$191.40	
					\$403.20	
					Total Assessment:	\$403.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$403.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-43-0041
Co Maan Abukhudeer	173 FT OF E 84 FT OF W 264 FT OF SW	Citywide Street Lighting	0.66	84.00	\$55.44	
1149 97th Ln Nw	1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22					
Coon Rapids MN 55433-5495	TN 29 RN 22				\$141.12	

*** Owner and Taxpayer ***

***1555 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$141.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$141.12

Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	22-29-22-43-0042
Co Maan Abukhudeer	W 264 FT THE S 173 FT OF W 6 ACRES	Citywide Street Lighting	0.66	134.00	\$88.44	
1149 97th Ln Nw	OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ					
Coon Rapids MN 55433-5495	TO AVE/ IN SEC 22 TN 29 RN 22				\$225.12	

*** Owner and Taxpayer ***

***1571 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$225.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$225.12

City Of St Paul	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Commercial/Art	1.02	434.00	\$442.68	22-29-22-43-0051
25 4th St W Rm 1000	166.3 FT LYING W OF E 38.42 FT & EX	Citywide Street Lighting	0.66	434.00	\$286.44	
St Paul MN 55102-1692	W 10 FT OF N 1/2 LYING S OF N 166.3					
	FT; THE FOL; E 1/2 OF NW 1/4 OF SW				\$729.12	

*** Owner and Taxpayer ***

***1579 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$729.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$729.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drie Tulpen Llc	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	22-29-22-43-0052
797 Lexington Pky S		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55116-2348		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$121.62</u>	

***1637 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.62

Drie Tulpen Llc	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	22-29-22-43-0053
797 Lexington Pky S		Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55116-2348					<u>\$173.04</u>	

***1637 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$173.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$173.04

Larry Hughes	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	22-29-22-44-0137
1663 Maryland Ave E	191 FT THE W 1/2 OF LOT 26	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
St Paul MN 55106-2940		Citywide Street Lighting	0.66	98.50	\$65.01	
					<u>\$128.88</u>	

***1663 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nou Vang	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	22-29-22-44-0138
Liliane Vang	OF LOT 26	Citywide Street Lighting	0.66	75.00	\$49.50	
1669 Maryland Ave E					<u>\$126.00</u>	
St Paul MN 55106-2940		*** Owner and Taxpayer ***				
*1669 MARYLAND AVE E						
*Ward: 6					Total Assessment:	\$126.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Karl W Kaiser	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	22-29-22-44-0140
1683 Maryland Av E	OF LOT 25	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2940					<u>\$126.00</u>	
*1683 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$126.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-2940					<u>\$124.32</u>	
*1707 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$124.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Alsides	GERARDINE'S GARDEN LOTS W 52 FT	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0146
Richard Alsides	OF S 125 FT OF LOT 21	Citywide Street Lighting	0.66	52.00	\$34.32	
1709 Maryland Ave E					<u>\$87.36</u>	
St Paul MN 55106-2940		*** Owner and Taxpayer ***				
*1709 MARYLAND AVE E						
*Ward: 6					Total Assessment:	\$87.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36
Danella K Weintzweig	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	22-29-22-44-0052
Martin S Weintzweig	69/100 FT OF FOL EX E 50 FT THE W	Citywide Street Lighting	0.66	48.00	\$31.68	
1731 Maryland Ave E	1/2 OF LOT 19 AND EX W 50 FT THE E				<u>\$80.64</u>	
St Paul MN 55106-2942	1/2 OF LOT 20	*** Owner and Taxpayer ***				
*1731 MARYLAND AVE E						
*Ward: 6					Total Assessment:	\$80.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.64
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	22-29-22-44-0045
5633 Odana Rd	OF W 147 FT OF S 1/2 OF LOT 2 AND E	Citywide Street Lighting	0.66	49.00	\$32.34	
Madison WI 53719-1225	49 FT OF W 147 FT OF LOT 1				<u>\$82.32</u>	
*1761 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$82.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chao Pao Xiong	JESCO PHALEN PLAT 1 LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	32.00	\$13.44	22-29-22-33-0118
Tia M Xiong		Citywide Street Lighting	0.66	32.00	\$21.12	
1288 Mcafee St					\$34.56	
St Paul MN 55106-2141		*** Owner and Taxpayer ***				
*1288 MCAFEE ST						
*Ward: 6					Total Assessment:	\$34.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56
Elwyn P Anderson Trustee	JESCO PHALEN PLAT 1 LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	24.00	\$10.08	22-29-22-33-0117
Marilyn M Anderson Trustee		Citywide Street Lighting	0.66	24.00	\$15.84	
1292 Mcafee St					\$25.92	
St Paul MN 55106-2141		*** Owner and Taxpayer ***				
*1292 MCAFEE ST						
*Ward: 6					Total Assessment:	\$25.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Blong Vang	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	74.00	\$31.08	22-29-22-33-0115
1293 Mcafee St		Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-2142					\$79.92	
		*** Owner and Taxpayer ***				
*1293 MCAFEE ST						
*Ward: 6					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ye Thao	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-33-0114
1299 McAfee St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2142					<u>\$59.40</u>	
*1299 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Stephen M West	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-33-0113
1303 McAfee St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2111					<u>\$59.40</u>	
*1303 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Eugene F Gorka	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	22-29-22-33-0112
Georgia Fay Erdos Gorka		Citywide Street Lighting	0.66	55.00	\$36.30	
1311 McAfee St					<u>\$59.40</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1311 MCAFEE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1333 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	MAYME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	22-29-22-32-0116
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
Cheng Xiong 1336 Mcafee St St Paul MN 55106-2112 *1336 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	MAYME'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	66.00 66.00	\$27.72 \$43.56 \$71.28	22-29-22-32-0080
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Hpa Borrower 2018-1 Ms Llc 180 North Stetson Ave Unit 3650 Chicago IL 60601-4759 *1339 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	MAYME'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	22-29-22-32-0115
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	22-29-22-32-0114
1345 McAfee St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-2111					\$66.96	
*1345 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
Jonathan M Hohnadel	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	22-29-22-32-0113
Kristin M Hohnadel		Citywide Street Lighting	0.66	62.00	\$40.92	
1349 McAfee St					\$66.96	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1349 MCAFEE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
McAfee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0083
7565 N Shore Cir N		Citywide Street Lighting	0.66	66.00	\$43.56	
Forest Lake MN 55025-8711					\$71.28	
*1354 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yang D Vang	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	22-29-22-32-0111
1359 McAfee St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-2111					\$66.96	
*1359 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
Timothy M Nash	MAYME'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0085
1366 McAfee St		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-2112					\$71.28	
*1366 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
May Lee Vang	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	22-29-22-32-0088
Lee Pangyee Thao		Citywide Street Lighting	0.66	66.00	\$43.56	
1384 McAfee St					\$71.28	
St Paul MN 55106-2112		*** Owner and Taxpayer ***				
*1384 MCAFEE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neh Reh	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-32-0091
Way B Paw	135 FT OF S 50 FT OF N 453 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1402 Mcafee St	PART OF GOVT LOT 1 E OF MCAFEE					
St Paul MN 55106-2112	ST IN SEC 22 TN 29 RN 22				\$54.00	
*** Owner and Taxpayer ***						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Holly J Larson	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-32-0092
1408 Mcafee St	135 FT OF S 50 FT OF N 403 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE					
	ST IN SEC 22 TN 29 RN 22				\$54.00	
*** Owner and Taxpayer ***						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
See Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-32-0102
1415 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2143	OF N P RY R/W OF S 60 FT OF N 343 FT					
	OF GOVT LOT 1 IN SEC 22 TN 29 RN				\$64.80	
22		*** 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 Amt	Property ID
Ddn Futures Llc	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	22-29-22-32-0098
811 Nebraska Ave E		Street Sweeping - Residential Street	0.42	35.00	\$14.70	
St Paul MN 55106-1735		Citywide Street Lighting	0.66	111.00	\$73.26	
*1439 MCAFEE ST					\$165.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$165.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.48	
Megan E Robertson Dayton	WITT'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-22-32-0097
Matthew Dayton		Street Sweeping - Residential Street	0.42	35.00	\$14.70	
1440 McAfee St		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55106-3625					\$151.20	
*1440 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.20	
Ying Tong Thao	MAYALL PARK EX W 50 FT THE N 63 FT OF S 138 FT OF LOT 3 BLK 4	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-23-0141
Ey Vang		Citywide Street Lighting	0.66	63.00	\$41.58	
1451 McAfee St					\$68.04	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1451 MCAFEE ST						
*Ward: 6		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Dochniak	MAYALL PARK EX S 139 FT OF W 50	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-23-0140
1457 McAfee St	FT AND EX S 138 FT E OF W 50 FT LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1434	3 BLK 4				<u>\$64.80</u>	
*1457 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	22-29-22-23-0118
1460 McAfee St	BLK 12	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55105-1435					<u>\$77.76</u>	
*1460 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Theng Song	MAYALL PARK N 50 FT OF S 150 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-23-0137
Chong Her	OF LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
1475 McAfee St					<u>\$54.00</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1475 MCAFEE ST						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emiliano Aviles	MAYALL PARK EX S 150 FT LOT 2	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-22-23-0136
Virginia M Estrada	BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
1479 Mcafee St					<u>\$51.84</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1479 MCAFEE ST						
*Ward: 6					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Max Cmo	BERLAND ADDITION NO. 4 N 40 FT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-23-0122
1486 Mcafee St	OF S 80 FT OF LOT 3 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1435					<u>\$43.20</u>	
*1486 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
William J Hollerbach Sr	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-23-0134
Sheryle A Hollerbach	OF LOT 1 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
1489 Mcafee St					<u>\$54.00</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1489 MCAFEE ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hto L Htoo	LAKEVIEW ADDITION NO. 1 LOT 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-23-0090
Berry Paw	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1520 McAfee St					<u>\$43.20</u>	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1520 MCAFEE ST						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Julie K Rahn	LAKEVIEW ADDITION NO. 1 LOT 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-23-0089
1524 McAfee St	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1437					<u>\$43.20</u>	
*1524 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Maisian Schiung	LAKEVIEW ADDITION NO. 1 LOT 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-23-0085
Nuemie T Schiung	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1412 Desoto St					<u>\$43.20</u>	
St Paul MN 55130-3556		*** Owner and Taxpayer ***				
*1540 MCAFEE ST						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
1542 McAfee St					<u>\$86.40</u>	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1542 MCAFEE ST						
*Ward: 6					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
David A Borchert Jr	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0082
Donna J Borchert	LOT 2 AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1552 McAfee St					<u>\$64.80</u>	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1552 MCAFEE ST						
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1577 McAfee St					<u>\$43.20</u>	
St Paul MN 55106-1222		*** Owner and Taxpayer ***				
*1577 MCAFEE ST						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Smieja	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0082
1584 McAfee St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1223		Citywide Street Lighting	0.66	50.00	\$33.00	
*1584 MCAFEE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0083
Maria C Cervantes	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1588 McAfee St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1223					\$60.50	
*1588 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Steven C Youngmans	SYLVAN HEIGHTS ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0102
1589 McAfee St	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1222					\$54.00	
*1589 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annie Yang	SYLVAN HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0085
1598 McAfee St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1223		Citywide Street Lighting	0.66	50.00	\$33.00	
*1598 MCAFEE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Steven E Jensen	SYLVAN HEIGHTS ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0100
1599 McAfee St	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1222					\$54.00	
*1599 MCAFEE ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Johnson Vang	SYLVAN HEIGHTS ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-22-0138
1606 McAfee St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1223		Citywide Street Lighting	0.66	50.00	\$33.00	
*1606 MCAFEE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angel N Chelberg 1615 McAfee St St Paul MN 55106-1222 *1615 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	SYLVAN HEIGHTS ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-22-22-0097
		*** 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
Daniel J Ruza Suzanne Ruza 13234 20th Street Ct N Stillwater MN 55082-1777 *1623 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	SYLVAN HEIGHTS ADDITION S 22 15/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	22-29-22-22-0095
		*** Owner and Taxpayer ***				
		Total Assessment:				\$91.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.80
Daniel J Ruza Suzanne H Ruza 13234 20th St Ct N Stillwater MN 55082-1777 *1629 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	SYLVAN HEIGHTS ADDITION EX S 22 15/100 FT LOT 11 AND EX N 3 15/100 FT LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	22-29-22-22-0094
		*** Owner and Taxpayer ***				
		Total Assessment:				\$81.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Street Sweeping - Residential Street	0.42	79.00	\$33.18	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	
1645 McAfee St					<u>\$85.32</u>	
St Paul MN 55106-1233		*** Owner and Taxpayer ***				
*1645 MCAFEE ST						
*Ward: 6					Total Assessment:	\$85.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.32
Daniel J Ruza	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	62.00	\$26.04	22-29-22-22-0063
Suzanne H Ruza	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.66	62.00	\$40.92	
13234 20th St Ct N	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 34 89/100 FT OF LOT 4				<u>\$66.96</u>	
Stillwater MN 55082-1777	AND EX S 12 46/100 FT LOT 5	*** Owner and Taxpayer ***				
*1646 MCAFEE ST						
*Ward: 6					Total Assessment:	\$66.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Martin Hayes	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	62.00	\$26.04	22-29-22-22-0064
2253 Reaney Ave	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3949	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 17 44/100 FT OF LOT 2				<u>\$66.96</u>	
*1650 MCAFEE ST	EX S 34 89/100 FT LOT 4 AND ALL OF LOT 3	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$66.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ly Properties Llc 11536 Dunkirk Ct Ne Blaine MN 55449-6788 *1654 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	DERINGER'S REARRANGEMENT OF LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. EX S 17 44/100 FT LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	22-29-22-22-0065
		*** Owner and Taxpayer ***				
				Total Assessment:		\$66.96
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$66.96
Daniel L Nilsson 1672 Mcaffee St St Paul MN 55106-1234 *1672 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019	SYLVAN HEIGHTS ADDITION N 22 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52 \$77.76	22-29-22-22-0067
		*** Owner and Taxpayer ***				
				Total Assessment:		\$77.76
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$77.76
Kristin B Carver 1362 McKinley St St Paul MN 55108-2408 *1362 MCKINLEY ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	92.50 92.50	\$38.85 \$61.05 \$99.90	22-29-23-31-0085
		*** Owner and Taxpayer ***				
				Total Assessment:		\$99.90
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$99.90

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Ruter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-31-0089
Vanessa Novak	LOT 21 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
1402 Mckinley St					\$45.36	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1402 MCKINLEY ST						
*Ward: 4					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-31-0105
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting	0.66	42.00	\$27.72	
1403 Mckinley Street					\$45.36	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
*1403 MCKINLEY ST						
*Ward: 4					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Elizabeth H Stannard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-23-31-0104
1407 Mckinley St	LOT 9 BLK 14	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55108					\$44.28	
*1407 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Audrey M Clasemann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0103	
1411 Mckinley Street	LOT 8 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55108-2409					\$43.20		
*1411 MCKINLEY ST		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019		Total Assessment: \$43.20					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$43.20					
Elizabeth A Storey	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-23-31-0095	
Eric R Beckman	LOTS 27 AND LOT 28 BLK 15	Citywide Street Lighting	0.66	80.00	\$52.80		
1428 Mckinley St					\$86.40		
St Paul MN 55108-2408		*** Owner and Taxpayer ***					
*1428 MCKINLEY ST							
*Ward: 4		Total Assessment: \$86.40					
*Pending as of: 8/21/2019		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$86.40					
Patricia A Thomason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	22-29-23-31-0096	
1436 Mckinley St	LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Residential Street	0.42	38.50	\$16.17		
St Paul MN 55108-2408		Citywide Street Lighting	0.66	104.50	\$68.97		
*1436 MCKINLEY ST		\$152.46					
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
		Total Assessment: \$152.46					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$152.46					

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Leslie A Johansen	CHELSEA HEIGHTS LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-12-0152
Amanda A Johansen		Street Sweeping - Residential Street	0.42	20.00	\$8.40	
1562 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$136.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.00
Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0121
1565 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John Barber	CHELSEA HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0153
1566 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kent K Kampa	CHELSEA HEIGHTS SUBJ TO ESMT;	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0167
1565 Merrill St	LOT 13 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40	
*1569 MERRILL ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Johnathon J Plachy	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0154
1572 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40	
*1572 MERRILL ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jackie A Freppert Tr	CHELSEA HEIGHTS LOT 21 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0157
1584 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40	
*1584 MERRILL ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-12-0117
Noe Frausto-Martinez	AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
1587 Merrill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2243					\$60.50	
*1587 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Branden S Cantrell	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0160
1600 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1600 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Heidi M Schultz	CHELSEA HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0113
1605 Merrill St	AND N 1/2 OF LOT 5 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1605 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher L Brehmer	CHELSEA HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0112
Amenda S Xiong	AND N 1/2 OF LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1607 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2243					<u>\$48.40</u>	
*1607 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Victoria Weleccki	CHELSEA HEIGHTS LOT 29 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0164
1616 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1616 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Jacob Koenig	PARKWAY ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	22-29-23-34-0006
1362 Midway Pky		Street Sweeping - Residential Street	0.42	30.00	\$12.60	
St Paul MN 55108-2417		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$82.80</u>	
*1362 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis G Orourke Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0166
Molly F Orourke Trustee	LOT 28 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1371 Midway Pky					<u>\$75.60</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1371 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Daniel P Flaherty	PARKWAY ADDITION N 112 FT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-34-0009
Lynn M Flaherty	LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
1374 Midway Pky					<u>\$100.80</u>	
St Paul MN 55108-2417		*** Owner and Taxpayer ***				
*1374 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$100.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Mark E Napierala	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0165
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1375 Midway Pky					<u>\$75.60</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1375 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Franklin A Kairis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0164
Patricia J Kairis	LOT 26 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1379 Midway Pky					<u>\$75.60</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1379 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Cari L Bixel	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-23-34-0012
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2417					<u>\$84.00</u>	
*1380 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Shalee R Dunaski Palmquist	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0162
Sara L Schlauderaff	LOT 24 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1387 Midway Pkwy					<u>\$75.60</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1387 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen P Samways	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0160
Kathryn P Samways	WITH ESMTS THE N 36 FT OF E 10	Citywide Street Lighting	0.66	45.00	\$29.70	
1395 Midway Pky	2/10 FT OF LOT 21 AND ALL OF LOT					
St Paul MN 55108-2418	22 BLK 18				\$75.60	
*** Owner and Taxpayer ***						
*1395 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$75.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$75.60
Donald R Tienter	SECTION 22 TOWN 29 RANGE 23 ALL	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	22-29-23-34-0018
Maria R Tice	THAT PART OF LOT 11 PARKWAY	Citywide Street Lighting	0.66	88.00	\$58.08	
1400 Midway Pky	ADDITION TO ST PAUL MINN W OF L					
St Paul MN 55108-2417	RUN FROM PT ON N L OF SD LOT 8				\$147.84	
*** Owner and Taxpayer ***						
*1400 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$147.84
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$147.84
Kathleen M Novak	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.75	\$10.97	22-29-23-31-0177
1409 Midway Pky	NUMBER 362 BISON HOMES UNIT	Street Sweeping - Residential Stree	0.42	45.75	\$19.22	
St Paul MN 55108-2419	NO.1	Citywide Street Lighting	0.66	56.50	\$37.30	
*** Owner and Taxpayer ***						
*1409 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2019						
Total Assessment:						\$67.49
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$67.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	22-29-23-31-0171
1415 Midway Pky		Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55108-2419					<u>\$124.20</u>	
*1415 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$124.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$124.20
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-23-31-0172
Sarah A Johnson		Citywide Street Lighting	0.66	45.00	\$29.70	
1421 Midway Pky					<u>\$48.60</u>	
St Paul MN 55108-2419		*** Owner and Taxpayer ***				
*1421 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60
William A Sylvester	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-23-32-0126
1463 Midway Pky	TAKEN FOR PASCAL ST E 40 FT OF	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
St Paul MN 55108-2420	LOT 15	Citywide Street Lighting	0.66	80.50	\$53.13	
*1463 MIDWAY PKWY					<u>\$127.44</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$127.44
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$127.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vincent R Hunt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0002
Kathryn C Hunt	EX N 40 FT FOR PKWY LOT 2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1466 Midway Pky					<u>\$54.00</u>	
St Paul MN 55108-2421		*** Owner and Taxpayer ***				
*1466 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Katherine T Kelly	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-33-0003
Benjamin A Zibble	EX N 40 FT FOR PKWY LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1470 Midway Pkwy					<u>\$54.00</u>	
St Paul MN 55108-2421		*** Owner and Taxpayer ***				
*1470 MIDWAY PKWY						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55108-2420					<u>\$88.56</u>	
*1471 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christianne C Harkness 1482 Midway Pky St Paul MN 55108-2421 *1482 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY AND EX S 98 75/100 FT LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-23-33-0005
*** 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
Sarin Homes Llc 1875 Dellwood Ave Roseville MN 55113-6103 *1486 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL EX N 40 FT FOR PKWY LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-23-33-0007
*** 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
Jeremy Lee 1492 Midway Pky St Paul MN 55108-2421 *1492 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY AND EX S 99 FT LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-23-33-0008
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Aaron Robbins	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	22-29-23-32-0168
1521 Midway Pky	LOT 5 BLK 21	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55108-2423					<u>\$95.04</u>	
*1521 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$95.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$95.04
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	22-29-23-32-0172
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lighting	0.66	37.00	\$24.42	
1541 Midway Pkwy					<u>\$39.96</u>	
St Paul MN 55108-2423		*** Owner and Taxpayer ***				
*1541 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$39.96
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$39.96
Charter Midway Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	1,590.00	\$667.80	22-29-23-33-0018
2680 Silver View Dr	SUBJ TO MIDWAY PKWY THE VAC	Citywide Street Lighting	0.66	1,590.00	\$1,049.40	
Orono MN 55356-9791	ALLEY IN AND ALL OF BLK 2				<u>\$1,717.20</u>	
*1554 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$1,717.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$1,717.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James W Seller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	88.00	\$36.96	22-29-23-32-0186
1557 Midway Pky	LOT 13 BLK 23	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2424		Citywide Street Lighting	0.66	88.00	\$58.08	
*1557 MIDWAY PKWY					\$100.89	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.89	
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0189
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	0.13	4.00	\$0.52	
St Paul MN 55108-2424		Citywide Street Lighting	0.66	45.00	\$29.70	
*1569 MIDWAY PKWY					\$49.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.12	
Bradley Meverden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0190
Po Box 301	LOT 17 BLK 23	Citywide Street Lighting	0.66	45.00	\$29.70	
Detroit Lakes MN 56502-0301					\$48.60	
*1575 MIDWAY PKWY						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daryl A Brown	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0108
Linda M Brown	BLK 11	Street Sweeping - Residential Street	0.42	24.50	\$10.29	
1543 Montana Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1512		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.99
Brian H Rogers	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0109
Theresa A Rogers	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1547 Montana Ave E		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
Brian K Winters	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0129
Jody L Winters	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1552 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael P Mccauley	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0111
Yan Zhou-Mccauley	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1557 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1512					<u>\$60.50</u>	

***1557 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Yang	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0128
1558 Montana Ave E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1513		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1558 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cameron Littler	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0112
Nicole Lindner	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1561 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1512					<u>\$60.50</u>	

***1561 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary F Vietor	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0126
Lorraine S Vietor	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1566 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1513					\$60.50	
*1566 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dang N Xiong	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0115
Chuleekorn Moua	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1575 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1512					\$60.50	
*1575 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Soua Moua	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0124
Wa K Lor	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1576 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1513					\$60.50	
*1576 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew J Hardgrove	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0116
1581 Montana Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1512		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1581 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tina C Yang	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0123
1114 7th St E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3953		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1582 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

George H Passe	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0117
Elaine M Passe	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1585 Montana Av E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1585 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nou Thao	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0122
1586 Montana Ave E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1513		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1586 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mike Wille	MAGDALENE ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	22-29-22-13-0036
1604 Montana Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.79	

***1604 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.79

Sarah Touy	MAGDALENE ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0014
10395 Waterfront Dr		Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55129-8534		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1609 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda Orsello	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0035
1610 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1610 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0033
1620 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1620 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kelly R Henry	MAGDALENE ADDITION LOT 16 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0016
1621 Montana Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1621 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gary T Baxton	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0032
Andrea Rae Anderson	2	Alley Sweeping	0.13	50.00	\$6.50	
1626 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1515					\$60.50	
*1626 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Bao Lee	MAGDALENE ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0018
Pao Vang	1	Alley Sweeping	0.13	50.00	\$6.50	
1629 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1514					\$60.50	
*1629 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Su Yang	MAGDALENE ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0031
1630 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1630 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary P Mokrzycki	MAGDALENE ADDITION LOT 19 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0019
Teresa A Kivel	1	Alley Sweeping	0.13	50.00	\$6.50	
1633 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1514					\$60.50	
*1633 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Keith Monroe	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0030
Kristen Putikka	2	Alley Sweeping	0.13	50.00	\$6.50	
1636 Montana Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1515					\$60.50	
*1636 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kong M Yang	MAGDALENE ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0028
1644 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1644 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Boon M Xiong	MAGDALENE ADDITION LOT 22 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0022
1647 Montana Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1647 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph P Franco	MAGDALENE ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0027
1648 Montana Ave	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1648 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shoua Thao	MAGDALENE ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0026
May C Lee	2	Alley Sweeping	0.13	50.00	\$6.50	
2077 Orange Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1652 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew P Walton	MAGDALENE ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0023
1653 Montana Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1653 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ka Chang	MAGDALENE ADDITION LOT 24 BLK 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0024
1657 Montana Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	

***1657 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth Scheele	FRED S. HERRING'S PLAT 2 LOT 9 BLK 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0112
1676 Montana Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1517		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1676 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leng Xiong	FRED S. HERRING'S PLAT 2 LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0111
Mai S Yang	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2116 Hope Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
Lester Prairie MN 55354-4501					\$60.50	
*1680 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eh Thweet	FRED S. HERRING'S PLAT 2 SUBJ TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0110
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1517		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1684 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Tcb Real Estate Llc	FRED S. HERRING'S PLAT 2 LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0109
1366 Edgerton St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3430		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1690 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kent S Riebe	FRED S. HERRING'S PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0108
Doris M Riebe	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1696 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1517					\$60.50	

***1696 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas D Murphy	FRED S. HERRING'S PLAT 2 LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0107
1700 Montana Ave E	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1517		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1700 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0106
Khammone Vang	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1706 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1517					\$60.50	

***1706 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-14-0104
1718 Montana Ave E	BLK 4	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1517		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$100.33</u>	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$100.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.33

Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.42	84.00	\$35.28	22-29-22-14-0012
1723 Montana Ave E	ST. PAUL, MINN. W 6 2/10 FT OF LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1518	17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$96.57</u>	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$96.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.57

Erica Vue Yang	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-22-14-0013
1725 Montana Ave E	ST. PAUL, MINN. EX W 6 2/10 FT LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1518	17 AND W 11 2/10 FT OF LOT 18 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

*** Owner and Taxpayer ***

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Hafner Karen Hafner 1729 Montana Ave E St Paul MN 55106-1518 *1729 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 11 2/10 FT LOT 18 AND W 16 2/10 FT OF LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	22-29-22-14-0014
*** 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	
Todd V Ross 1730 Montana Ave E St Paul MN 55106-1519 *1730 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL W 1/4 OF LOT 11 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-22-14-0027
*** 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	
Michael J Stuhl Catherine R Stuhl 1737 Montana Ave E St Paul MN 55106-1518 *1737 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 21 2/10 FT LOT 20 AND W 26 2/10 FT OF LOT 21 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	22-29-22-14-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0017
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-0122	21 AND W 31 2/10 FT OF LOT 22 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1741 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Na Thao	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0024
1744 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1519	ADJ AND FOL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 2				\$54.00	

***1744 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thaemert Cstore Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	22-29-22-14-0022
17525 Keystone Ave	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	62.00	\$40.92	
Hugo MN 55038-9329	ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2				\$66.96	

***1766 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William B Morelock	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	22-29-23-14-0029
1100 Montana Ave W	N 1/2 VAC ALLEY ADJ AND FOL LOT	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55108-2245	1 AND EX W 22 FT LOT 2 BLK 6	Citywide Street Lighting	0.66	92.50	\$61.05	
					<u>\$140.10</u>	

***1100 MONTANA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$140.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.10

David J Rustad	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-14-0028
Lynne J Rustad	LOTS 27 AND LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
1105 Montana Ave W		Citywide Street Lighting	0.66	98.50	\$65.01	
					<u>\$143.58</u>	

***1105 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.58

Roger D Pass	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-14-0026
Bradley J Pass	W 20 FT OF LOT 25 AND ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
2386 Stewart Ave	24 BLK 5				<u>\$64.80</u>	

St Paul MN 55116-3037

***1119 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Dombrosk	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-14-0025
Lynne Menturweck	EX W 30 FT LOT 22 AND ALL OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1127 Montana Ave W	23 BLK 5				<u>\$54.00</u>	
St Paul MN 55108-2246		*** Owner and Taxpayer ***				
*1127 MONTANA AVE W						
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-14-0036
1140 Montana Ave W	N 1/2 OF VAC ALLEY ADJ AND E 8 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2245	OF LOT 11 AND EX E 38 FT LOT 9 AND				<u>\$54.00</u>	
	ALL OF LOT 10 BLK 6	*** Owner and Taxpayer ***				
*1140 MONTANA AVE W						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-23-14-0021
1145 Montana Ave W	W 5 FT OF LOT 19 AND ALL OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55108-2246	18 BLK 5				<u>\$48.60</u>	
		*** Owner and Taxpayer ***				
*1145 MONTANA AVE W						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Liatra J Oss	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0132
1541 E Nebraska Ave	BLK 12	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55106-1520		Alley Sweeping	0.13	49.00	\$6.37	
*1541 NEBRASKA AVE E		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 6					\$136.99	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.99	
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1520		Citywide Street Lighting	0.66	50.00	\$33.00	
*1561 NEBRASKA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert P Donofri	HAMLIN TWIN CITY PLAT LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0149
1572 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1521					\$54.00	
*1572 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry G Hoefler	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0139
1575 Nebraska Ave E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1520		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
Waite Property Management Llc	HAMLIN TWIN CITY PLAT LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0148
4231 Cartier Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Michael Chustz	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0142
Wanda Chustz	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1591 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Crystal L Burns	HAMLIN TWIN CITY PLAT LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1521					<u>\$54.00</u>	
*1592 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.96	
Fue Chang	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0143
Sheng Lo Vang	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1595 Nebraska Ave E		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1520					<u>\$100.46</u>	
*1595 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Kirk J Kubousek	HAMLIN TWIN CITY PLAT LOT 1	Street Sweeping - Residential Street	0.42	92.00	\$38.64	22-29-22-13-0144
Melissa S Kubousek	BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
1915 Kilmer Ln N					<u>\$99.36</u>	
Minneapolis MN 55441-4271		*** Owner and Taxpayer ***				
*1596 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew R Armstead	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	22-29-22-13-0037
Dylan N Armstead	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
1601 Nebraska Ave E		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-1522					\$101.80	
*1601 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.80	
Thad M Albert	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-13-0059
Melissa Ann Swanson Albert	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1602 Nebraska Ave E	OF ST. PAUL, MINN. LOT 13 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1523					\$100.46	
*1602 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-13-0039
1613 Nebraska Ave E	LOT 16 AND EX W 4 FT LOT 15 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1522		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
*1613 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

***1619 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1620 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-13-0041
1623 Nebraska Ave E	LOT 17 AND W 13 FT OF LOT 18 BLK	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

***1623 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Clay A Langer	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0054
Nancy J Langer		Alley Sweeping	0.13	50.00	\$6.50	
1626 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1523					\$60.50	
*1626 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Ismelda R Diaz	MAGDALENE ADDITION EX W 13 FT LOT 18 AND EX E 35 FT LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-13-0042
Luis G Alvarez		Alley Sweeping	0.13	52.00	\$6.76	
1629 Nebraska Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-1522					\$62.92	
*1629 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Leela J Willard	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0051
Jane M Willard		Alley Sweeping	0.13	50.00	\$6.50	
1642 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1523					\$60.50	
*1642 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ronald E Reese	MAGDALENE ADDITION E 20 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-13-0045
Jacqueline T Reese	LOT 21 AND EX E 10 FT LOT 22 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1645 Nebraska Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1522					\$72.60	

***1645 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1652 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Harold J Forst Iii	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-13-0048
1656 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.46	

***1656 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John D Ness	FRED S. HERRING'S PLAT 2 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0117
Paula L Ness	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1665 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1524					<u>\$60.50</u>	
*1665 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas J Baregi	J. BERNARD'S ADDITION E 13 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0136
1668 Nebraska Ave E	LOT 14 AND EX E 4 FT LOT 13 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1525		Citywide Street Lighting	0.66	50.00	\$33.00	
*1668 NEBRASKA AVE E					<u>\$60.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Diana Ka Lo	J. BERNARD'S ADDITION EX E 27 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0134
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1676 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1525					<u>\$60.50</u>	
*1676 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0120
Yen Thao	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1681 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1524					\$60.50	

***1681 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John M Bisek	J. BERNARD'S ADDITION EX E 9 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0132
Michelle D Bisek	LOT 8 AND E 18 FT OF LOT 9 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1686 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1525					\$60.50	

***1686 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-14-0129
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1525		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1704 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
N7211 547th St		Citywide Street Lighting	0.66	50.00	\$33.00	
Menomonie WI 54751-5951					\$60.50	
*1711 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$60.50				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$60.50				
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Residential Street	0.42	86.50	\$36.33	22-29-22-14-0126
Seoul English Village 8217 San	BLK 4	Alley Sweeping	0.13	49.00	\$6.37	
*1715 NEBRASKA AVE E		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$99.79				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$99.79				
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-14-0175
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY	Citywide Street Lighting	0.66	40.00	\$26.40	
1725 Nebraska Ave E	ADJ AND LOT 17 BLK 2				\$43.20	
St Paul MN 55106-1535						
*1725 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$43.20				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$43.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	60.00	\$39.60	
1739 Nebraska Ave E	ADJ AND FOL E 1/2 OF LOT 20 AND					
St Paul MN 55106-1535	ALL OF LOT 21 BLK 2				\$64.80	
		*** Owner and Taxpayer ***				
*1739 NEBRASKA AVE E						
*Ward: 6		Total Assessment:				\$64.80
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-14-0035
Christina Shade	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	55.00	\$36.30	
1751 Nebraska Ave	ADJ AND FOL EX W 23 FT LOT 23 AND					
St Paul MN 55106-1535	EX E 2 FT LOT 24 BLK 2				\$59.40	
		*** Owner and Taxpayer ***				
*1751 NEBRASKA AVE E						
*Ward: 6		Total Assessment:				\$59.40
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	22-29-22-14-0040
C/O Service Corp Property Tax	4 FT OF LOT 7 AND SUBJ TO ALLEY	Alley Sweeping	0.13	168.00	\$21.84	
Po Box 130548	OVER SE COR LOT 6 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
Houston TX 77219-0548					\$69.36	
		*** Owner and Taxpayer ***				
*1756 NEBRASKA AVE E						
*Ward: 6		Total Assessment:				\$69.36
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Irene Dye	H JURGENSEN'S ADDITION EX W 100	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	22-29-23-24-0098
John Steven Coulter	FT LOT A BLK 1	Citywide Street Lighting	0.66	124.00	\$81.84	
1371 Nebraska Ave W					<u>\$133.92</u>	
St Paul MN 55108-2321		*** Owner and Taxpayer ***				
*1371 NEBRASKA AVE W						
*Ward: 4					Total Assessment:	\$133.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.92
Ernesto Ruiz Garcia	H JURGENSEN'S ADDITION W 50 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-24-0096
1381 Nebraska Ave W	OF S 150 FT OF LOT A BLK 1	Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55108-2321		Citywide Street Lighting	0.66	50.00	\$33.00	
*1381 NEBRASKA AVE W					<u>\$73.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$73.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.50
Mark A Kaehler	PHALEN ACRES LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	22-29-22-24-0091
28727 149th St		Alley Sweeping	0.13	50.00	\$6.50	
New Auburn WI 54757-5206		Citywide Street Lighting	0.66	88.00	\$58.08	
*1453 NEVADA AVE E					<u>\$101.54</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$101.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10				<u>\$84.24</u>	

***1488 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$84.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$84.24

Ram B Gurung	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-24-0041
Mon M Gurung	S 133 FT THE W 50 34/100 FT OF E 413	Citywide Street Lighting	0.66	50.00	\$33.00	
1498 Nevada Ave E	67/100 FT OF LOT 10				<u>\$54.00</u>	

St Paul MN 55106-1423

***1498 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$54.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$54.00

William A Garwood	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-24-0042
1504 Nevada Ave E	S 133 FT THE W 50 33/100 FT OF E 363	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1423	33/100 FT OF LOT 10				<u>\$54.00</u>	

***1504 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$54.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bensen Investment Group Llc C/O Mai S Vang 2334 Kingston Ave E Maplewood MN 55109-4961 *1554 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-22-13-0169
*** Owner 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 L Anderson 1557 Nevada Ave St Paul MN 55106-1526 *1557 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX E 430 FT AND EX N 164 FT AND EX W 150 FT PART OF N 1/2 OF LOT 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	22-29-22-13-0157
*** 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	
Fred D Kaphingst 1558 Nevada Ave E St Paul MN 55106-1527 *1558 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 16 FT OF LOT 6 AND ALL OF LOT 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96 <u>\$67.76</u>	22-29-22-13-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick J Murray	HAMLIN TWIN CITY PLAT LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0158
Gayle E Murraay	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1561 Nevada Ave E					<u>\$54.00</u>	
St Paul MN 55106-1526		*** Owner and Taxpayer ***				
*1561 NEVADA AVE E						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.42	56.00	\$23.52	22-29-22-13-0171
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX	Citywide Street Lighting	0.66	56.00	\$36.96	
	W 16 FT LOT 6				<u>\$67.76</u>	
*1564 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$67.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.76
Jack Vang	HAMLIN TWIN CITY PLAT LOT 11	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0159
12788 50th St S	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Afton MN 55001-7604					<u>\$54.00</u>	
*1567 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	22-29-22-13-0172
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	56.00	\$7.28	
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-1527	32 FT LOT 7 AND ALL OF LOT 8				<u>\$67.76</u>	

***1570 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.76

Miriam Velez Acosta	HAMLIN TWIN CITY PLAT LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0160
1573 Nevada Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1526					<u>\$54.00</u>	

***1573 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob K Ajayi	HAMLIN TWIN CITY PLAT LOT 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0161
Mercy A Ajayi	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1577 Nevada Ave E					<u>\$54.00</u>	

St Paul MN 55106-1526

***1577 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Vibar	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	22-29-22-13-0174
1582 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-1527	OUTLOTS EX W 24 FT LOT 10 AND	Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	
Shamarah Jones	HAMLIN TWIN CITY PLAT SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0162
1583 Nevada Ave E	AND WITH ESMT LOT 14 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Gloria Cypher	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	22-29-22-13-0177
170 Ruth St N Apt 101	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-6688	OUTLOTS E 1/2 OF LOT 14 AND ALL	Citywide Street Lighting	0.66	92.50	\$61.05	
					\$107.70	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.70	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chue Dang Vang		HAMLIN TWIN CITY PLAT LOT 17 BLK 1	Street Sweeping - Residential Street	0.42	92.00	\$38.64	22-29-22-13-0165
1595 Nevada Ave E			Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55106-1526						\$99.36	
*1595 NEVADA AVE E			*** Owner and Taxpayer ***				
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessment:			\$99.36	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$99.36	
Ann M Kogler		WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0060
1603 Nevada Ave E			Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1528			Citywide Street Lighting	0.66	87.00	\$57.42	
*1603 NEVADA AVE E						\$100.46	
*Ward: 6			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$100.46	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$100.46	
Daniel E Lindgren Jr		WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0083
Sharon K Lindgren			Alley Sweeping	0.13	50.00	\$6.50	
1604 Nevada Ave E			Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1529						\$100.46	
*1604 NEVADA AVE E			*** Owner and Taxpayer ***				
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessment:			\$100.46	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$100.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francisco Magana	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0082
1610 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-1529	OF ST. PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1610 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard C Winberg	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0081
Jennifer K Winberg	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1614 Nevada Ave E	OF ST. PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1614 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1623 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trintiy Commercial Contracting Llc C/O Steve Binstock 15246 Lake Dr Ne Columbus MN 55025-9446 *1634 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-13-0077
		*** 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
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1640 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-13-0076
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
James M Amidon 1643 Nevada Ave E St Paul MN 55106-1528 *1643 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	22-29-22-13-0068
		*** 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>
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1529					<u>\$60.50</u>	
*1644 NEVADA AVE E		*** Owner ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	*** Taxpayer and 3rd Party ***				22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY					
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2					
*1644 NEVADA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Roxana Y Melgar	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0074
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1648 NEVADA AVE E					<u>\$60.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0071
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1919 Orange Ave E	OF ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55119-3258					\$100.46	
*1657 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$100.46				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.46				
Joua Yang	J. BERNARD'S ADDITION EX E 15 FT	Street Sweeping - Residential Street	0.42	90.00	\$37.80	22-29-22-14-0163
1662 Nevada Ave E	LOT 14 BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-1531		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$104.48	
*1662 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$104.48				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$104.48				
Benson Investment Group Llc	J. BERNARD'S ADDITION E 15 FT OF	Street Sweeping - Residential Street	0.42	51.00	\$21.42	22-29-22-14-0162
2334 Kingston Ave E	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
Maplewood MN 55109-4961		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
*1668 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$61.71				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$61.71				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ken Berthiaume	J. BERNARD'S ADDITION LOT 12 BLK	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-22-14-0161
Susan Berthiaume	2	Alley Sweeping	0.13	41.00	\$5.33	
1672 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1531					<u>\$49.61</u>	

***1672 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-22-14-0141
Lori A Warzecha	1	Alley Sweeping	0.13	41.00	\$5.33	
1675 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1531					<u>\$49.61</u>	

***1675 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-22-14-0160
1676 E Nevada Ave	2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1531		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

***1676 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Markfort	J. BERNARD'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-22-14-0144
Brianna Markfort		Alley Sweeping	0.13	41.00	\$5.33	
1687 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1530					<u>\$49.61</u>	
*1687 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Craig J Hooker	J. BERNARD'S ADDITION LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	82.00	\$34.44	22-29-22-14-0158
1688 Nevada Ave E		Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-1531		Citywide Street Lighting	0.66	82.00	\$54.12	
*1688 NEVADA AVE E					<u>\$99.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Loretta Garrett	J. BERNARD'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.42	41.00	\$17.22	22-29-22-14-0145
1691 Nevada Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1691 NEVADA AVE E					<u>\$49.61</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-22-14-0147
1699 Nevada St	1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1699 NEVADA AVE E					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Travis M Hindahl	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-22-14-0148
1703 Nevada Ave E	1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1703 NEVADA AVE E					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Anthony L Lehman Jr	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-22-14-0150
Margaret Lehman	1	Alley Sweeping	0.13	41.00	\$5.33	
1711 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1530					\$49.61	
*1711 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen D Johnson	J. BERNARD'S ADDITION LOT 28 BLK 1	Street Sweeping - Residential Street	0.42	82.50	\$34.65	22-29-22-14-0151
1715 Nevada Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.43	

***1715 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.43

Thomas Schultz	R. F. MARVIN'S ADDITION ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	83.00	\$34.86	22-29-22-14-0070
Michiru Schultz		Alley Sweeping	0.13	38.00	\$4.94	
1722 Nevada Ave E		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.58	

***1722 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.58

Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W 2 FT OF LOT 18 AND E 38 FT OF LOT 17 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-14-0050
1727 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1537		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1727 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1730 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1538					<u>\$48.40</u>	

***1730 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-14-0053
1745 Nevada Ave E	EX E 30 FT LOT 22 AND ALL OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1537	21 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1745 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tyson Batton	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.42	70.00	\$29.40	22-29-22-14-0054
1747 Nevada Ave E	30 FT OF LOT 22 AND ALL OF LOT 23	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55106-1537	BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	

***1747 NEVADA AVE E**

*Ward: 6

*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
Chee Neng Vang	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-14-0055
Bao Cindy Fang	LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1751 Nevada Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1537					\$48.40	
*1751 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6252	2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1754 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.60				
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-14-0056
C/O Service Corp Property Tax	LOT 25 BLK 1	Alley Sweeping	0.13	164.00	\$21.32	
Po Box 130548		Citywide Street Lighting	0.66	40.00	\$26.40	
Houston TX 77219-0548					\$64.52	
*1755 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$64.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.52				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah Jean Bradbury 1661 Orange Ave E St Paul MN 55106-2312 *1661 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WATTS PARK PLAT 2 LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 78.00 101.00	\$42.42 \$10.14 \$66.66 \$119.22	22-29-22-44-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$119.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.22	
Pang Yang 1664 Orange Ave E St Paul MN 55106-2313 *1664 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS SUBJ TO AVE & ESMTS; E 50 FT OF W 110 FT OF LOT 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	22-29-22-44-0131
*** 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	
Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 *1669 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WATTS PARK PLAT 2 LOT 18 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-22-44-0111
*** Owner 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
Katherine A Kelly 1677 Orange Ave E St Paul MN 55106-2312 *1677 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WATTS PARK PLAT 2 LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-22-44-0113
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Todd L Selix Christine A Selix 1680 Orange Ave E St Paul MN 55106-2313 *1680 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	GERARDINE'S GARDEN LOTS SUBJ TO AVE THE W 55 FT OF E 105 FT OF LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	22-29-22-44-0129
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Seng Thao May Seng Cha 1681 Orange Ave E St Paul MN 55106-2312 *1681 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	WATTS PARK PLAT 2 W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	22-29-22-44-0114
			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>
Patrick Her	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-44-0128
Ma Xiong	TO AVE THE E 50 FT OF LOT 23	Citywide Street Lighting	0.66	50.00	\$33.00	
6818 Arkansas Ave					<u>\$54.00</u>	
Inver Grove Heights MN 55077-2217		*** Owner and Taxpayer ***				
*1686 ORANGE AVE E						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Charles W Dullea	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0116
1693 Orange Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1693 ORANGE AVE E					<u>\$48.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Maria Reyna	GERARDINE'S GARDEN LOTS EX N 33	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-44-0126
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2313	OF N 1/2 OF LOT 22				<u>\$54.00</u>	
*1696 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ker Thao	WATTS PARK PLAT 2 E 1/2 OF LOT 27	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-44-0118
Kao Vang	AND ALL OF LOT 28 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1707 Orange Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2312					\$72.60	
*1707 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$72.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.60				
Matthew J Waite	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-44-0119
4231 Cartier Ave		Alley Sweeping	0.13	40.00	\$5.20	
Ames IA 50014-2211		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1711 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Salamatu Forte	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-44-0122
1712 Orange Ave E	TO ST, THE W 45 FT OF E 106 FT OF N	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-2313	1/4 OF LOT 21				\$48.60	
					\$48.60	
*1712 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Residential Street	0.42	81.50	\$34.23	22-29-22-44-0120
1715 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2312		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	

***1715 ORANGE AVE E**

*Ward: 6

*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

Shoua Yang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Street	0.42	93.50	\$39.27	22-29-22-44-0062
Chong Yang	BLK 13	Citywide Street Lighting	0.66	93.50	\$61.71	
					<u>\$100.98</u>	

1719 Orange Ave E

St Paul MN 55106-2314

***1719 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-44-0064
1731 Orange Ave E	BLK 13	Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$57.24</u>	

St Paul MN 55106-2314

***1731 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee M Pennebaker	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-44-0065
1737 Orange Ave E	BLK 13	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-2314					<u>\$57.24</u>	
*1737 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	
Ruben Jaimes	FRED S. HERRING'S PLAT 5 LOT 2	Street Sweeping - Residential Street	0.42	53.00	\$22.26	22-29-22-44-0068
1740 Orange Ave E	BLK 14	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-2315					<u>\$57.24</u>	
*1740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Residential Street	0.42	88.50	\$37.17	22-29-22-44-0067
1746 Orange Ave E	BLK 14	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55106-2315					<u>\$95.58</u>	
*1746 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Firstborne Properties	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	22-29-23-32-0125
C/O Finnegan Properties Llc	TAKEN FOR PASCAL ST LOT 11 AND	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
2 Eagle Ridge Rd	ALL OF LOT 12	Citywide Street Lighting	0.66	265.00	\$174.90	
St Paul MN 55127-6408					<u>\$351.60</u>	
*1337 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$351.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$351.60	
Johnny J Vega	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-32-0113
Debra S Vega	LOT 5 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
1363 Pascal St N					<u>\$75.60</u>	
St Paul MN 55108-2436						
*1363 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
Melinda M Teiken	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	22-29-23-32-0015
Dale R Anderson	LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
1381 Pascal St N		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2438		Citywide Street Lighting	0.66	99.00	\$65.34	
*1381 PASCAL ST N					<u>\$133.77</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.77	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Stine	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0119
1386 Pascal St N	LOT 25 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437					<u>\$67.20</u>	
*1386 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Clark Liu	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0120
Emme Liu	LOT 26 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1388 Pascal St N					<u>\$67.20</u>	
St Paul MN 55108-2438		*** Owner and Taxpayer ***				
*1388 PASCAL ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Ryan Morris	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0011
1399 Pascal St	LOT 11 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2438		Citywide Street Lighting	0.66	40.00	\$26.40	
*1399 PASCAL ST N					<u>\$72.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1402 Pascal St N					<u>\$67.20</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1402 PASCAL ST N						
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Patrick J Mead	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0124
Janet M Mead	LOT 30 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1406 Pascal St N					<u>\$67.20</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1406 PASCAL ST N						
*Ward: 4					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Christopher J Taylor	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0009
Emily L Taylor	LOT 9 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
1407 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2438					<u>\$72.40</u>	
*1407 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marty D Long	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0007
Jennifer A Long	LOT 7 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
4824 Fable Hill Pkwy N		Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-3301					<u>\$72.40</u>	
*1415 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
David H Pagel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0127
1416 Pascal St N	LOT 33 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437					<u>\$67.20</u>	
*1416 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Thomas O Mackley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0128
Patricia H Mackley	LOT 34 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1420 Pascal St N					<u>\$67.20</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1420 PASCAL ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Megan Lewis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0132
1434 Pascal St	LOT 38 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437					<u>\$67.20</u>	
*1434 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Joshua Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	82.00	\$34.44	22-29-23-23-0153
1841 Gramsie Rd	LOT 15 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
Arden Hills MN 55112-2818		Citywide Street Lighting	0.66	82.00	\$54.12	
*1441 PASCAL ST N					<u>\$93.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.50	
Destry Reopelle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	49.50	\$20.79	22-29-23-24-0106
Beth A Reopelle	LOT 5 BLK 5	Citywide Street Lighting	0.66	49.50	\$32.67	
1454 Pascal St N					<u>\$53.46</u>	
St Paul MN 55108-2338		*** Owner and Taxpayer ***				
*1454 PASCAL ST N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fritz Vonyeast	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0149
Frances Vonyeast	LOT 11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1459 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2337					\$48.40	
*1459 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Richard J Hamrick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0148
Laura L Hamrick	LOT 10 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1461 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2337					\$48.40	
*1461 PASCAL ST N		*** 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				
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5	Citywide Street Lighting	0.66	94.00	\$62.04	
1476 Pascal St N					\$101.52	
St Paul MN 55108-2339						
*1462 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$101.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$101.52				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura D Rusnak	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0147
11 Hawk Ln	LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
North Oaks MN 55127-6318		Citywide Street Lighting	0.66	40.00	\$26.40	
*1465 PASCAL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.66	114.00	\$75.24	
1476 Pascal St N	15 BLK 4				\$123.12	
St Paul MN 55108-2339						
*1476 PASCAL ST N						
*Ward: 4		Total Assessment:			\$123.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	
Nathan E Nesje	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0013
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1512 PASCAL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-23-0098
Dawn M Foster Hartnett	HOYT'S COMO OUT LOTS N 15 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
1515 Pascal St N	LOT 18 AND S 35 FT OF LOT 19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2328					<u>\$60.50</u>	
*1515 PASCAL ST N		*** 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	
Pradin Gurung	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2329		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1520 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF	Alley Sweeping	0.13	43.00	\$5.59	
Lino Lakes MN 55014-2445	LOT 20 AND ALL OF LOT 21 BLK 4	Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$52.03</u>	
*1523 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Phillippi	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1524 Pascal St N	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2329					\$48.40	
*1524 PASCAL ST N		*** 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				
Nicole K Cherry	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0101
Troy K Cherry	HOYT'S COMO OUT LOTS LOT 22 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1525 Pascal St N	4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2328					\$48.40	
*1525 PASCAL ST N		*** 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				
Danica L Goshert	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0009
1528 Pascal St N	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1528 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John G Sponsel	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0008
Leanne M Sponsel	HOYT'S COMO OUT LOTS LOT 8 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1532 Pascal St N	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2329					\$48.40	
*1532 PASCAL ST N		*** 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	
P Richard Bohr	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0103
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1537 Pascal St N	4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2328					\$48.40	
*1537 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael P Olson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2328	4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1543 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric S Stainbrook	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0005
1544 Pascal St N	HOYT'S COMO OUT LOTS LOT 5 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2329		Citywide Street Lighting	0.66	40.00	\$26.40	
*1544 PASCAL ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dean Kottke	S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4	Street Sweeping - Residential Street	0.42	46.00	\$19.32	22-29-23-23-0173
Jill E Kottke		Citywide Street Lighting	0.66	46.00	\$30.36	
1547 Pascal St N					\$49.68	
St Paul MN 55108-2328		*** Owner and Taxpayer ***				
*1547 PASCAL ST N						
*Ward: 4		Total Assessment:			\$49.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	
Julie Longo	Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of Lot 29 Blk 4	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-23-0174
1551 Pascal St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2328					\$64.80	
*1551 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry L. Allen	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	68.00	\$44.88	
1240 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 NELY					
St Paul MN 55106-2134	2 FT OF LOT 7 AND ALL OF LOTS 5				\$114.24	
	AND LOT 6	*** Owner and Taxpayer ***				

***1240 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$114.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$114.24

Dang Moua	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF	Citywide Street Lighting	0.66	84.00	\$55.44	
2100 74th Court N	LOT 4 BLK 5					
Brooklyn Park MN 55444-2307					\$141.12	
		*** Owner and Taxpayer ***				

***1241 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$141.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$141.12

Jonathan R Voltz	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	22-29-22-34-0054
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 3					
	AND LOT 4				\$110.88	
		*** Owner and Taxpayer ***				

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$110.88

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$110.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thai Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT	Citywide Street Lighting	0.66	84.00	\$55.44	
940 Kelly St	4 BLK 5				\$141.12	

*** Owner and Taxpayer ***

***1247 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$141.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.12

Theodore J Elias	SCHERER'S SUBDIVISION NO. 2 OF	Citywide Street Lighting	0.66	61.00	\$40.26	22-29-22-34-0049
Ursuline H Elias	LOTS 3 & 4, BLOCK 4 OF ROGERS				\$40.26	
1254 Prosperity Ave	AND HENDRICKS ACRE LOTS NO. 2					
St Paul MN 55106-2134	LOT 10 AND N 6 FT OF LOT 9 AND S	*** Owner and Taxpayer ***				
	18 32/100 FT OF LOT 11					

***1254 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$40.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.26

Blia Vang	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	22-29-22-34-0050
1258 Prosperity Ave	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-2134	AND HENDRICKS ACRE LOTS NO. 2				\$90.72	
	EX S 18 32/100 FT LOT 11 AND ALL	*** Owner and Taxpayer ***				
	OF LOT 12					

***1258 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	22-29-22-34-0063
1259 Prosperity Ave	LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55106					\$218.40	
*1259 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$218.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.40	
William T Langeneks	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-34-0027
1266 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55106-2134					\$141.12	
*1266 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$141.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.12	
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-22-34-0026
Shannon Jolicoeur	LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
1280 Prosperity Ave		Citywide Street Lighting	0.66	135.00	\$89.10	
St Paul MN 55106-2134					\$186.30	
*1280 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$186.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	22-29-22-34-0025
Shannon Jolicoeur	LOTS NO. 2 N 60 FT OF S 195 FT OF	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1280 Prosperity Ave	LOT 1 BLK 4	Citywide Street Lighting	0.66	63.50	\$41.91	
St Paul MN 55106-2134					<u>\$88.68</u>	

***1288 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.68

Independent School Dist 625	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	500.00	\$510.00	22-29-22-34-0079
360 Colborne St	LOTS NO. 2 LOTS 1 AND 2 AND ALL	Street Sweeping - Residential Stree	0.42	1,027.00	\$431.34	
St Paul MN 55102-3299	OF LOTS 7 THRU 10 BLK 5	Citywide Street Lighting	0.66	1,527.00	\$1,007.82	
					<u>\$1,949.16</u>	

***1305 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,949.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,949.16

Thomas N Thurner	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	22-29-22-31-0024
1342 Prosperity Ave	LOTS NO. 2 S 90 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-2109					<u>\$168.00</u>	

***1342 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Judy H Johanson	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	22-29-22-31-0054
1361 Prosperity Ave	LOTS NO. 2 S 40 FT OF N 80 FT OF LOT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-2108	3 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$58.56</u>	

***1361 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.56

Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	22-29-22-31-0172
1370 Prosperity Ave		Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55106-2109					<u>\$191.52</u>	

***1370 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$191.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.52

Housing And Redev Auth St Paul	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	22-29-22-31-0049
25 4th St St W Ste 1400	LOTS NO. 2 EX W 100 FT; LOT 5 BLK	Citywide Street Lighting	0.66	132.00	\$87.12	
St Paul MN 55102-1632	1				<u>\$221.76</u>	

***1381 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$221.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$221.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Vue 1388 Prosperity Ave Apt 3 St Paul MN 55106-2132 *1388 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC NO.2830449 & LOT 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	88.00 88.00	\$89.76 \$58.08 <u>\$147.84</u>	22-29-22-31-0149
		*** Owner and Taxpayer ***				
		Total Assessment:				\$147.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$147.84
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1390 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	SCHERERS SUBDIVISION NO 1 ETC. VACATED ALLEY ACCRUING IN DOC NO. 2830449 & LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	44.00 44.00	\$44.88 \$29.04 <u>\$73.92</u>	22-29-22-31-0150
		*** Owner and Taxpayer ***				
		Total Assessment:				\$73.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$73.92
Infinity Financial Llc 301 4th St S Ste 765 Minneapolis MN 55415-1036 *1393 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 & 6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	96.00 96.00	\$97.92 \$63.36 <u>\$161.28</u>	22-29-22-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:				\$161.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$161.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lake Place Properties 5699 Geneva Ave N Oakdale MN 55128-1574 *1400 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 SUBJ TO SHERWOOD AVE OVER N 7 35/100 FT LOT 6 AND ALL OF LOTS 7 8 AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	120.00 223.00 343.00	\$122.40 \$93.66 \$226.38 \$442.44	22-29-22-31-0002
Total Assessment:						\$442.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$442.44
Francis J Hickey 1217 5th St St Paul Park MN 55071-1631 *1407 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMT; THE FOL; PART OF LOTS 6 7 & 2 DESC AS BEG ON WLY LINE OF PROSPERITY AVE 218.3 FT SLY OF NE COR LOT 2 TH N 64 DG 3MN 31 S W TO	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	108.00 108.00	\$110.16 \$71.28 \$181.44	22-29-22-31-0039
Total Assessment:						\$181.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$181.44
Prosperity Apartments Llc 3624 Grover Rd N St Paul MN 55128 *1411 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 35 FT THE E 100 FT OF LOT 8 ALSO EX NLY QUADRANGULAR TRACT BEING 56 FT ON W L AND 134 9/10 FT ON ELY L THE NLY QUADRANGULAR PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	83.00 83.00	\$84.66 \$54.78 \$139.44	22-29-22-31-0038
Total Assessment:						\$139.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$139.44

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey M Pfoer	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	22-29-22-12-0135
Julie C Pfoer	SUBJ TO ST; TRACT A	Citywide Street Lighting	0.66	157.00	\$103.62	
1671 Prosperity Rd					<u>\$263.76</u>	
St Paul MN 55106-1326		*** Owner and Taxpayer ***				
*1671 PROSPERITY RD						
*Ward: 6					Total Assessment:	\$263.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$263.76
Acky-rankin, Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	391.00	\$398.82	22-28-23-21-0061
3033 Excelsior Blvd 10	PAUL VAC STS & ALLEY ACCRUING	Street Sweeping - Residential Street	0.42	693.00	\$291.06	
Minneapolis MN 55416	& FOL; TRIANGULAR PART OF SW 1/4	Citywide Street Lighting	0.66	1,084.00	\$715.44	
*1133 RANKIN ST	OF SEC 15 T28 R23 SWLY OF RANKIN				<u>\$1,405.32</u>	
*Ward: 3	ST & IN KENTUCKY TERRACE, ALL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	OF BLK 5 & IN SD PALISADE ADD,				Total Assessment:	\$1,405.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,405.32
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	22-28-23-21-0079
Attn Tax Department	PAUL NO PART OF VAC AVE ADJ	Citywide Street Lighting	0.66	91.00	\$60.06	
120 S 6th St Flr 7	AND FOL PART NLY OF A L RUN				<u>\$152.88</u>	
Minneapolis MN 55402-1803	FROM PT ON SWLY L OF AND 199	*** Owner and Taxpayer ***				
*1176 RANKIN ST	05/100 FT FROM S COR OF BLK 13				Total Assessment:	\$152.88
*Ward: 3	PALISADE ADD TO PT ON NELY L OF				This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.88

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>
Stephen R Rubin	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-28-23-22-0094
Cindy L Haagenson	PAUL WLY 1/2 OF LOT 29 & ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
3158 216th Ave Nw	LOT 28 BLK 8				<u>\$64.80</u>	

*** Owner and Taxpayer ***

***2299 ROCKWOOD AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$64.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$64.80

Mark O Wyler	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0007
Kamala M Wyler	PAUL LOT 5 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
2300 Rockwood Ave					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***2300 ROCKWOOD AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$43.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$43.20

Gennadiy Borukhov	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0004
2303 Rockwood Ave	PAUL LOT 27 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3134					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***2303 ROCKWOOD AVE**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$43.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$43.20

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Oscar Garcia	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0008
Irma Y Garcia	PAUL LOT 6 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
2306 Rockwood Ave					\$43.20	
St Paul MN 55116-3133		*** Owner and Taxpayer ***				
*2306 ROCKWOOD AVE						
*Ward: 3					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Elizabeth A McCormick	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-28-23-23-0003
2311 Rockwood Ave	PAUL LOTS 25 & LOT 26 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-3134					\$86.40	
*2311 ROCKWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Michelle P Truong	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	160.50	\$67.41	22-28-23-23-0055
2321 Rockwood Ave	PAUL LOTS 21 THRU LOT 24 BLK 8	Citywide Street Lighting	0.66	160.50	\$105.93	
St Paul MN 55116-3134					\$173.34	
*2321 ROCKWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$173.34
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$173.34

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric S P Guire	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1381 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2410					<u>\$48.40</u>	
*1381 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0023
7795 Walter Dr	LOT 27 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
Woodruff WI 54568-9619		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1388 SHELTON ST		*** 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	
Gabriel Leake	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0045
Emily Rogers	LOT 12 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1395 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2410					<u>\$48.40</u>	
*1395 SHELTON ST		*** 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
Isaac Craig Holmlund	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-31-0043
1407 Sheldon St	EX S 20 FT LOT 10 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2410	9 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Valerie Anne Clark	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0029
1416 Sheldon St	LOT 34 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2411		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Amy Lynn Turany	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0031
1424 Sheldon St	LOT 36 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2411		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas B Houlton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0032
Nancy L Houlton	LOT 37 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1426 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2411					<u>\$48.40</u>	
*1426 SHELTON ST		*** 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	
Terence A Moore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-31-0037
1431 Sheldon St	S 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2410	BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1431 SHELTON ST		*** 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	
Glen N Herrington Hall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0034
Barbara L Herrington Hall	LOT 39 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1436 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2411					<u>\$48.40</u>	
*1436 SHELTON ST		*** 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
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
St Paul MN 55108-2322		Alley Sweeping	0.13	45.00	\$5.85	
*1445 SHELTON ST		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 4					\$137.67	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.67	
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-24-0184
1447 Sheldon St	MINN. EX S 45 FT LOT 7 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2322	LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
*1447 SHELTON ST					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-24-0197
1450 Sheldon St	N 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2323	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*1450 SHELTON ST					\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	22-29-23-24-0180
Laura Brown Dagustino	MINN. LOT 2	Alley Sweeping	0.13	43.00	\$5.59	
1465 Sheldon St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2322					<u>\$52.03</u>	
*1465 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Rachel Lynn Flathmann Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-24-0193
182 Bridlewood Dr	LOTS 15 AND LOT 16 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4666		Citywide Street Lighting	0.66	60.00	\$39.60	
*1470 SHELTON ST					<u>\$72.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Grace D Evans	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0176
1481 Sheldon St	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2322		Citywide Street Lighting	0.66	40.00	\$26.40	
*1481 SHELTON ST					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew Evans	PARK VIEW ADDITION LOT 12	Street Sweeping - Residential Street	0.42	43.00	\$18.06	22-29-23-24-0188
Tiegan Brick		Alley Sweeping	0.13	43.00	\$5.59	
1492 Sheldon St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2323					<u>\$52.03</u>	
*1492 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1495 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2322					<u>\$48.40</u>	
*1495 SHELTON ST		*** 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	
Brian Newhouse	PARK VIEW ADDITION LOT 14	Street Sweeping - Residential Street	0.42	84.50	\$35.49	22-29-23-24-0186
Angela Newhouse		Alley Sweeping	0.13	43.00	\$5.59	
1500 Sheldon St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55108-2323					<u>\$96.85</u>	
*1500 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas M Srienc	H. B. HANSON'S ADDITION WITH	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0081
Julia Dizhevskaya	ESMT IN DOC NO 2195428; LOT 8	Alley Sweeping	0.13	42.00	\$5.46	
1530 Sheldon St	BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2331					\$50.82	
*1530 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Christian F Lenhart	H. B. HANSON'S ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0065
Michelle R Lenhart	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
1533 Sheldon St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2330					\$50.82	
*1533 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Eleanor A Leary	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0064
1537 Sheldon St	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2330		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1537 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jailia Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-42-0063
1539 Sherwood Ave	1 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2213		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$100.46</u>	

***1539 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0085
Alison Maitxo Thao	2 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1546 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1546 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nicolas Cuatro	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0084
1552 Sherwood Ave	3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2241		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1552 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong S Vue	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0066
Niki H Vue	4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
991 Woodbridge St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5164					\$60.50	
*1555 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Laurel H Kirchoff	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0082
1562 Sherwood Ave	5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2241		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1562 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Garald Ledman Trustee	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0081
Mary Ellen Ledman Trustee	6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1566 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2241					\$60.50	
*1566 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0069
1571 Sherwood Ave	7 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2213		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1571 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Josephine A Meyer	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0078
1582 Sherwood Ave	9 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Maplewood MN 55106-2241		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1582 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-42-0075
1598 Sherwood Ave	12 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-2241		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.59	

***1598 SHERWOOD AVE**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-42-0036
Jennifer N Penley	BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
1600 Sherwood Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-2215					\$100.59	

***1600 SHERWOOD AVE**

*Ward: 6

*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

Loh Bo	FRED S. HERRING'S PLAT 1 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0014
1605 Sherwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2214		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1605 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cha Xiong	FRED S. HERRING'S PLAT 1 LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0015
Mai Thao Lee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1609 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2214					\$60.50	

***1609 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Sandholm	FRED S. HERRING'S PLAT 1 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0032
1620 Sherwood Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2215		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1620 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0017
Shoua Vang	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1621 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1621 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0031
1626 Sherwood Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2215		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1626 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James A Berfeldt Trustee	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0020
Ruth S Berfeldt Trustee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1639 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2214					\$60.50	
*1639 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0022
1649 Sherwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2214		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1649 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael J Fritsche	FRED S. HERRING'S PLAT 1 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0027
Kenlyn S Kjesbo	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1650 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2215					\$60.50	
*1650 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yea Thao	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-42-0026
Po Box 4824	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55101-8824		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1654 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Armando Cerrito Rodriguez	FRED S. HERRING'S PLAT 1 LOT 24	Street Sweeping - Residential Street	0.42	86.50	\$36.33	22-29-22-42-0024
1657 Sherwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2214		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.92	

***1657 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.92

Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Street Sweeping - Residential Street	0.42	86.50	\$36.33	22-29-22-42-0025
1658 Sherwood Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2215		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.92	

***1658 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0123
Wa Her Moua	BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1668 Sherwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2217					<u>\$72.60</u>	
*1668 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Andres Martinez Iv	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2216					<u>\$64.80</u>	
*1673 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Maitong Vang	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0122
5335 S Valentia Way Apt 302	ALLEY THEN N 1/2 OF W 1/2 AND N 15	Alley Sweeping	0.13	60.00	\$7.80	
Englewood CO 80111-3118	FT OF S 1/2 OF W 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*1674 SHERWOOD AVE					<u>\$72.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Thao	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0118
Julie Vang	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
1700 Sherwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2217					<u>\$72.60</u>	
*1700 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Evert L Carlson	SOETE'S SUBDIVISION LOTS 4 AND	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-22-41-0111
Laura J Carlson	LOT 5	Citywide Street Lighting	0.66	80.00	\$52.80	
1701 Sherwood Ave					<u>\$86.40</u>	
St Paul MN 55106-2216		*** Owner and Taxpayer ***				
*1701 SHERWOOD AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Mitchell D Jackson	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0117
13983 55th St N	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
Stillwater MN 55082-2119		Citywide Street Lighting	0.66	60.00	\$39.60	
*1706 SHERWOOD AVE					<u>\$72.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Milton Rivas	FRED S. HERRING'S PLAT 3 LOT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0116
1712 Sherwood Ave	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2217		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1712 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	22-29-22-41-0015
1721 Sherwood Ave	LOT 18	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-2218		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.43	

***1721 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.43

Mnphcl Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0016
7017 64th St Se	LOT 19	Alley Sweeping	0.13	42.00	\$5.46	
Snohomish WA 98290-5862		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1725 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alberto Rios Arteaga	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0017
Guadalupe Rios Cortez	LOT 20	Alley Sweeping	0.13	42.00	\$5.46	
1729 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2218					<u>\$50.82</u>	

*** Owner and Taxpayer ***

***1729 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Cherree D Jones	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0018
1733 Sherwood Ave E	LOT 21	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2218		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

*** Owner and Taxpayer ***

***1733 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ajc Clear Llc	CLEMENT'S HIGHMOOR LOT 7	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0038
465 Park Ave		Alley Sweeping	0.13	42.00	\$5.46	
Mahtomedi MN 55115-1640		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

*** Owner and Taxpayer ***

***1738 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rathanak Meas	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0019
1739 Sherwood Ave	LOT 22	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2218		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1739 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Joseph P Mcmanmon	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0037
1742 Sherwood Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1742 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ajc Company Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0020
Al Conard Co Nikki Knapp	LOT 23	Alley Sweeping	0.13	42.00	\$5.46	
465 Park Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1743 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kia Xiong	CLEMENT'S HIGHMOOR LOT 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0036
1746 Sherwood Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-6841		Citywide Street Lighting	0.66	42.00	\$27.72	
*1746 SHERWOOD AVE					\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Felicia A Anderson	CLEMENT'S HIGHMOOR LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0035
1750 Sherwood Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
*1750 SHERWOOD AVE					\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Kimberly K Lean	CLEMENT'S HIGHMOOR LOT 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0034
Martin L Applewhite		Alley Sweeping	0.13	42.00	\$5.46	
1754 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2219					\$50.82	
*1754 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0024
Oluwatoyin O Akanni	LOT 27	Alley Sweeping	0.13	42.00	\$5.46	
1759 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2218					<u>\$50.82</u>	

*** Owner and Taxpayer ***

***1759 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Benjamin Pilaczynski	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0033
1760 Sherwood Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

*** Owner and Taxpayer ***

***1760 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Michael J Majeski	CLEMENT'S HIGHMOOR LOT 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-22-41-0032
1764 Sherwood Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$56.15</u>	

*** Owner and Taxpayer ***

***1764 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$56.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.15

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig R Jahren	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	56.50	\$23.73	22-29-23-32-0117
Megheen G Jahren	S 50 FT OF N 100 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.66	56.50	\$37.29	
1338 Simpson St					<u>\$61.02</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1338 SIMPSON ST						
*Ward: 4					Total Assessment:	\$61.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.02
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-32-0116
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.66	60.00	\$39.60	
1342 Simpson St					<u>\$64.80</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1342 SIMPSON ST						
*Ward: 4					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Carol J Kelsey	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0134
4150 Pipewood Ln	LOT 6 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
Excelsior MN 55331-7768					<u>\$43.20</u>	
*1347 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennie Betchwars	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0119
Craig Tacheny	LOT 9 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
1348 Simpson St					<u>\$48.60</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1348 SIMPSON ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Annie Rose Lien	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0120
Joseph Michael Cienian	LOT 10 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
1354 Simpson St					<u>\$48.60</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1354 SIMPSON ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Martha C Swanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0122
James M Justen	LOT 12 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
1362 Simpson St					<u>\$48.60</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1362 SIMPSON ST						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Nelson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	22-29-23-32-0123
1368 Simpson St	LOT 13 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55108-2427					\$48.60	
		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$48.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.60
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Mohamed Salah Sewidan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	103.00	\$43.26	22-29-23-32-0129
Piper Van Ness	LOT 1 BLK 20	Citywide Street Lighting	0.66	103.00	\$67.98	
1373 Simpson St					\$111.24	
St Paul MN 55108-2426		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$111.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$111.24
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Jocelyn M Muggli	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	91.00	\$38.22	22-29-23-32-0044
1375 Simpson St	LOT 15 BLK 12	Alley Sweeping	0.13	131.00	\$17.03	
St Paul MN 55108-2439		Citywide Street Lighting	0.66	91.00	\$60.06	
		\$115.31				
		*** Owner and Taxpayer ***				
		<hr/>				
		Total Assessment:				\$115.31
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.31

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L McCreight	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0043
Kathryn A McCreight	LOT 14 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1383 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2439					\$48.40	
*1383 SIMPSON ST		*** 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	
Kristen M Mueller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0017
1384 Simpson St	LOT 17 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2440		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1384 SIMPSON ST		*** 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	
Nathaniel D Maki	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0018
1388 Simpson St	LOT 18 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2440		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1388 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
O Nicholas Rath's Trustee 1396 Simpson St St Paul MN 55108-2440 *1396 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-32-0020
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Joel R Cejudo Bernadine Cejudo 1405 Simpson St St Paul MN 55108-2439 *1405 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-32-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Douglas W Witte Denise R Witte 1425 Simpson St St Paul MN 55108-2439 *1427 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-32-0033
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Iasis Iii 2323 Newton Ave S Minneapolis MN 55405-2432 *1438 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 37.00 81.50	\$34.23 \$4.81 \$53.79 <u>\$92.83</u>	22-29-23-32-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$92.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.83	
Katherine T Kelly Benjamin A Zibble 1470 Midway Pkwy St Paul MN 55108-2421 *1445 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Katharine V Green 1446 Simpson St St Paul MN 55108-2341 *1446 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Royal Freedom Properties Llc 7455 France Ave S Ste 406 Edina MN 55435-4702 *1451 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0121
		*** Owner 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 E Teisberg 1460 Simpson St St Paul MN 55108-2341 *1460 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0158
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Jennifer Carrier Ryden Shane M Ryden 1475 Simpson St St Paul MN 55108-2340 *1475 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	22-29-23-23-0115
		*** Owner 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>
Edward J Fashingbauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0162
1476 Simpson St	LOT 24 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2341		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1476 SIMPSON ST**

*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

Mary E Ginther	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0113
1483 Simpson St	LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1483 SIMPSON ST**

*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 F Treiber	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0164
Lori A Treiber	LOT 26 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1484 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1484 SIMPSON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer Wittes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0165
Christopher A Colpitts	LOT 27 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1488 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2341					\$48.40	
*1488 SIMPSON ST		*** 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	
Catherine A Nordman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0111
Eric J Nordman	LOT 3 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1491 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2340					\$48.40	
*1491 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0166
1492 Simpson St	LOT 28 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2341		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1492 SIMPSON ST		*** 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
John S Clausen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-23-0109
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
1499 Simpson St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2340					<u>\$94.58</u>	
*1499 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.58	
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-23-0095
Martha M Mcgrory	HOYT'S COMO OUT LOTS LOT 15 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1504 Simpson St	4	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2343					<u>\$94.84</u>	
*1504 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Gary F Olson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0094
Catherine O Oconnell	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1506 Simpson St	4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2343					<u>\$48.40</u>	
*1506 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna Preiner	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-23-0071
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2342					<u>\$72.60</u>	
*1511 SIMPSON ST		*** 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	
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0091
Steven R Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1520 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2343					<u>\$48.40</u>	
*1520 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael A Schugt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0073
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1525 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					<u>\$48.40</u>	
*1525 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin P Larson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0089
1528 Simpson St	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2343	4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1528 SIMPSON ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Craig Koch	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0075
Shoshana Koch	HOYT'S COMO OUT LOTS LOT 23 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1531 Simpson St	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					\$48.40	
*1531 SIMPSON ST		*** 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	
Matthew A Witham	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0076
Anna V Witham	HOYT'S COMO OUT LOTS LOT 24 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1535 Simpson St	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					\$48.40	
*1535 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Philip J Smith Cunnie	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0087
Susan Lee Smith Cunnie	HOYT'S COMO OUT LOTS LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1536 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2343					<u>\$48.40</u>	
*1536 SIMPSON ST		*** 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	
Timothy G Maybee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0078
Stephanie K Maybee	HOYT'S COMO OUT LOTS LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1545 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					<u>\$48.40</u>	
*1545 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Peter J Mctie	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-23-0085
1546 Simpson St	HOYT'S COMO OUT LOTS S 30 FT OF LOT 4 AND N 20 FT OF LOT 5 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2343		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1546 SIMPSON ST		*** 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
Benno G Schuhbauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	22-29-23-23-0082
Leslie D Schuhbauer	HOYT'S COMO OUT LOTS LOT 1 BLK 4	Street Sweeping - Residential Street	0.42	18.50	\$7.77	
1558 Simpson St		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55108-2343		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$130.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.63
James Erickson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-32-0192
Carla Abler Erickdon	EX N 20 FT LOT 20 AND ALL OF LOT 19 BLK 23	Alley Sweeping	0.13	60.00	\$7.80	
1340 Snelling Ave N		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55108-2441					\$115.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.32
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-23-32-0194
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
1350 Snelling Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2441					\$76.02	
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-23-32-0195
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
1354 Snelling Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2441					<u>\$76.02</u>	
*1354 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Mary A Hollerich	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-23-32-0196
1358 Snelling Ave N	LOT 24 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2441		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$76.02</u>	
*1358 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Donald J Huberty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0201
1380 Snelling Ave N	LOT 29 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2441		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1380 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Torning	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	22-29-23-32-0202
1850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
Mendota Hts MN 55118-4309		Alley Sweeping	0.13	40.00	\$5.20	
*1384 SNELLING AVE N		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 4					\$106.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.84	
Four Corners Properties Of Mn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0100
4605 Claremont Park Dr	LOT 15 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1394 SNELLING AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jean M Koppes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0103
1406 Snelling Ave N	LOT 18 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108		Citywide Street Lighting	0.66	40.00	\$26.40	
*1406 SNELLING AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul T Engen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0106
Robbyn Engen	LOT 22 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1424 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2442					\$72.40	
*1424 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Charles Breuker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0107
Angelica Breuker	LOT 23 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1428 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2442					\$72.40	
*1428 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Curtis E Persson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0109
Carol M Persson	LOT 25 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1436 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2442					\$72.40	
*1436 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Rentschler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	22-29-23-32-0110
1608 Eugene St	LOT 26 BLK 10	Street Sweeping - Residential Street	0.42	63.00	\$26.46	
White Bear Lk MN 55110-3339		Alley Sweeping	0.13	37.00	\$4.81	
*1440 SNELLING AVE N		Citywide Street Lighting	0.66	81.50	\$53.79	
*Ward: 4					\$103.93	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.93	
Dale Dean Rott	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-23-0011
Carol Ann Rott	HOYT'S COMO OUT LOTS LOT 14 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1506 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2347					\$72.40	
*1506 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jennifer K Farrar	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-23-0010
Dallas W Simonette	HOYT'S COMO OUT LOTS LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
11575 Wigwam Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
Las Vegas NV 89161-9208					\$72.40	
*1510 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard E Caylor	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-23-0007
1526 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2347	LOT 10 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1526 SNELLING AVE N**

*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

Randall Scot Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-23-0006
1530 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1530 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1540 Snelling Ave N	LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1540 SNELLING AVE N**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randall S Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-23-0170
1552 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2347	LOT 4 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1552 SNELLING AVE N**

*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

Brent A Murawski	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	101.50	\$103.53	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	Alley Sweeping	0.13	77.00	\$10.01	
1556 Snelling Ave N	LOT 2 BLK 1	Citywide Street Lighting	0.66	101.50	\$66.99	
					\$180.53	

***1556 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Northern State Power Co	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Commercial/Art	1.02	657.00	\$670.14	22-28-23-12-0013
Property Tax	SUBJ TO RDS; THE FOL; PART OF	Street Sweeping - Residential Stree	0.42	417.00	\$175.14	
414 Nicollet Mall	NELY 1/4 OF LOT 27 AND ALL OF	Citywide Street Lighting	0.66	1,074.00	\$708.84	
					\$1,554.12	

Minneapolis MN 55401-1927

***2144 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,554.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,554.12

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis H Blanco	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-21-0071
Juana B Blanco	PAUL LOT 22 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
2213 Stewart Ave					<u>\$43.20</u>	
St Paul MN 55116-3148		*** Owner and Taxpayer ***				
*2213 STEWART AVE						
*Ward: 3					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Shila Abrahamson	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	22-28-23-23-0053
2385 Stewart Ave	PAUL LOTS 31 & LOT 32 BLK 9	Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55116-3036					<u>\$121.50</u>	
*2385 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$121.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.50
Roger D Pass	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF	Citywide Street Lighting	0.66	90.00	\$59.40	
Maplewood MN 55109-4606	LOT 1 BLK 5				<u>\$97.20</u>	
*2386 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$97.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
2392 Stewart Ave	LOT 3 BLK 5				<u>\$64.80</u>	

*** Owner and Taxpayer ***

***2392 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Christine L Treanor	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0052
2393 Stewart Ave	PAUL LOT 30 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3036					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***2393 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Cau Hua	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0051
2397 Stewart Ave	PAUL LOT 29 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3036					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***2397 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Durkin	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-28-23-23-0019
2419 Stewart Ave	PAUL EX W 20 FT LOT 22 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-3036	OF LOT 23 BLK 9				\$64.80	
*2419 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$64.80				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$64.80				
Aleksandr L Vishnyak	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-28-23-23-0036
Ida M Vishnyak	SUBJ TO ESMTS; SWLY 20 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
2434 Stewart Ave	12 & NELY 30 FT OF LOT 13 BLK 5				\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2434 STEWART AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$54.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$54.00				
Brandon Shuler	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-28-23-23-0017
Haley Shuler	PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.66	80.00	\$52.80	
2437 Stewart Ave					\$86.40	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
*2437 STEWART AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$86.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$86.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ida Vishnyak	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-28-23-23-0037
Aleksandr Vishnyak	SUBJ TO ESMTS; SWLY 10 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
2426 Stewart Ave	13 & ALL OF LOT 14 BLK 5				\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2438 STEWART AVE						
*Ward: 3					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3107					\$43.20	
*2442 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	22-29-22-33-0083
Wilver F Tejada		Street Sweeping - Residential Stree	0.42	47.50	\$19.95	
1291 Topic Ln		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-2113					\$57.18	
*1291 TOPIC LN		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$57.18
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mehmet Can	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-22-33-0084
Emre Can		Citywide Street Lighting	0.66	68.00	\$44.88	
1301 Topic Ln					<u>\$73.44</u>	
St Paul MN 55106-2113		*** Owner and Taxpayer ***				
*1301 TOPIC LN						
*Ward: 6					Total Assessment:	\$73.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44
Seng Xiong	MAYME'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	22-29-22-33-0085
Yue Xiong		Citywide Street Lighting	0.66	75.00	\$49.50	
1309 Topic Ln					<u>\$81.00</u>	
St Paul MN 55106-2113		*** Owner and Taxpayer ***				
*1309 TOPIC LN						
*Ward: 6					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Jouatrue Yang	MAYME'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	22-29-22-33-0064
Joua H Yang		Citywide Street Lighting	0.66	70.00	\$46.20	
1310 Topic Ln					<u>\$75.60</u>	
St Paul MN 55106-2114		*** Owner and Taxpayer ***				
*1310 TOPIC LN						
*Ward: 6					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Schake	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	22-29-22-33-0063
Deanna J Farrell		Citywide Street Lighting	0.66	102.00	\$67.32	
1316 Topic Ln					\$110.16	
St Paul MN 55106-2114		*** Owner and Taxpayer ***				
*1316 TOPIC LN						
*Ward: 6		Total Assessment:			\$110.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Discover Services Inc	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	22-29-22-44-0043
Property Taxation	147 FT THE S 1/2 OF LOT 2 AND EX W	Citywide Street Lighting	0.66	257.00	\$169.62	
5633 Odana Rd	196 FT LOT 1	White Bear/Beech to Reaney ASL	0.45	156.00	\$70.20	
Madison WI 53719-1225					\$501.96	
*1201 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$501.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$501.96	
Alfred E Bernstein	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0042
5633 Odana Rd	OF LOT 2	Citywide Street Lighting	0.66	52.00	\$34.32	
Madison WI 53719-1225		White Bear/Beech to Reaney ASL	0.45	52.00	\$23.40	
*1217 WHITE BEAR AVE N					\$110.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$110.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alfred E Bernstein	GERARDINE'S GARDEN LOTS EX N 42	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-44-0041
5633 Odana Rd	FT LOT 3	Citywide Street Lighting	0.66	62.00	\$40.92	
Madison WI 53719-1225		White Bear/Beech to Reaney ASL	0.45	62.00	\$27.90	
					\$132.06	

***1225 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.06

Carol Jean Wilson	GERARDINE'S GARDEN LOTS N 42 FT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-44-0040
1229 White Bear Ave N	OF LOT 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2406		White Bear/Beech to Reaney ASL	0.45	42.00	\$18.90	
					\$89.46	

***1229 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.46

David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4	Citywide Street Lighting	0.66	52.00	\$34.32	
1231 White Bear Ave N		White Bear/Beech to Reaney ASL	0.45	52.00	\$23.40	
					\$110.76	

***1231 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martin Pina	GERARDINE'S GARDEN LOTS E1/2 OF	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0036
Marina Pina	N 1/2 OF LOT 4	Citywide Street Lighting	0.66	52.00	\$34.32	
1239 White Bear Ave N		White Bear/Beech to Reaney ASL	0.45	52.00	\$23.40	
St Paul MN 55106-2406					<u>\$110.76</u>	

***1239 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.76

Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2406					<u>\$84.00</u>	

***1291 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sebastian D Wiers	The E 223 Ft Of The N 54 Ft Of Lot 10	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	22-29-22-44-0154
April Wiers		Citywide Street Lighting	0.66	54.00	\$35.64	
1297 White Bear Ave					<u>\$90.72</u>	
St Paul MN 55106-2406						

***1297 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mario R Aranda Llc	GERARDINE'S GARDEN LOTS E 149	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0017
1167 Woodbridge St	FT OF S 1/2 OF LOT 11	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-4440					<u>\$87.36</u>	
*1303 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	
Gholamreza Ashrafzadehkian	GERARDINE'S GARDEN LOTS S 52 FT	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-44-0013
3817 Beard Ave S	OF E 115 FT OF LOT 12	Citywide Street Lighting	0.66	52.00	\$34.32	
Minneapolis MN 55410-1040					<u>\$87.36</u>	
*1311 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	
North East Neighborhood Devel Corp	AMES ACRE LOTS THE E 44 FT OF THE	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	22-29-22-41-0178
C/O Capitol Brokerage Inc	S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
1321 White Bear Ave N		Citywide Street Lighting	0.66	144.00	\$95.04	
St Paul MN 55106-2408					<u>\$215.52</u>	
*1321 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$215.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.52	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Candido Guevara Perez	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	22-29-22-41-0077
Fausto Guevara Perez	N 76 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1347 White Bear Ave		Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55106-2408					<u>\$113.52</u>	
*1347 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.52	
Jose Acosta Gonzalez	HOLMGRENS SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	22-29-22-41-0058
Ana Palmeros		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1355 White Bear Ave N		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	0.66	82.00	\$54.12	
*1355 WHITE BEAR AVE N					<u>\$107.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.48	
Kevin Felipe	HOLMGRENS SUBDIVISION LOT 2	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	22-29-22-41-0057
1361 White Bear Ave N		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	0.66	44.00	\$29.04	
*1361 WHITE BEAR AVE N					<u>\$79.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	22-29-22-41-0056
1365 White Bear Ave N		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$79.64	

***1365 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kristie J Smith	HOLMGRENS SUBDIVISION LOT 6	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	22-29-22-41-0053
1377 White Bear Ave N		Street Sweeping - Residential Street	0.42	60.00	\$25.20	
St Paul MN 55106-2410		Alley Sweeping	0.13	44.00	\$5.72	
					\$54.12	

***1377 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.48

Christine Nguyen Hoang	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-41-0031
6105 Londonderry Dr		Street Sweeping - Residential Street	0.42	56.00	\$23.52	
Cary IL 60013-1246		Alley Sweeping	0.13	50.00	\$6.50	
					\$53.46	

***1381 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-22-41-0030
1385 White Bear Ave N		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-2412		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1385 WHITE BEAR AVE N						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$77.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.83
Jeffery A Rehr	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-22-41-0029
1391 White Bear Ave N		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-2412		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1391 WHITE BEAR AVE N						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$77.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.83
Charles J Quernemoen	CAVANAUGH'S SUB. LOT 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-41-0026
1401 White Bear Ave N		Street Sweeping - Residential Stree	0.42	112.00	\$47.04	
St Paul MN 55106-2412		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	153.00	\$100.98	
*1401 WHITE BEAR AVE N						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$195.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$195.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barbara A Houser Tr	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	89.00	\$90.78	22-29-22-41-0004
4730 Park Commons Dr Unit 301	LOTS 1 AND LOT 2	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
Minneapolis MN 55413-5216		Alley Sweeping	0.13	89.00	\$11.57	
*1415 WHITE BEAR AVE N		Citywide Street Lighting	0.66	209.00	\$137.94	
*Ward: 6					\$290.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Piedad P Lee	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-14-0060
1455 White Bear Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2404		Citywide Street Lighting	0.66	42.00	\$27.72	
*1455 WHITE BEAR AVE N					\$76.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Jesus A V Perez	MOODY'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-14-0059
Sara F Sanchez		Alley Sweeping	0.13	42.00	\$5.46	
1459 White Bear Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2404					\$76.02	
*1459 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.02	
*Pending as of: 8/21/2019		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
Fyi Llc	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-14-0058
C/O Mark Younghans		Alley Sweeping	0.13	42.00	\$5.46	
685 Burr St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130					\$76.02	
*1465 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.02	213.00	\$217.26	22-29-22-14-0039
C/O Service Corp Property Tax	VAC E AND W ALLEY ADJ SUBJ TO	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	
Po Box 130548	ALLEY OVER W 20 FT LOT 26 AND	Alley Sweeping	0.13	213.00	\$27.69	
Houston TX 77219-0548	ALL OF LOTS 27 THRU 30 ALSO SUBJ	Citywide Street Lighting	0.66	393.00	\$259.38	
*1485 WHITE BEAR AVE N					\$579.93	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$579.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$579.93	
Thaemert Cstore Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	22-29-22-14-0021
17525 Keystone Ave	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	
Hugo MN 55038-9329	ADJ AND FOL LOTS 1 2 AND E 18 FT	Citywide Street Lighting	0.66	232.00	\$153.12	
*1529 WHITE BEAR AVE N					\$330.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$330.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$330.96	

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 Amt</u>	<u>Property ID</u>
Thaemert Dqueen Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0019
17525 Keystone Ave	ST. PAUL, MINN. N 40 FT OF LOTS 28	Alley Sweeping	0.13	120.00	\$15.60	
Hugo MN 55038-9325	29 AND LOT 30 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$82.80	

***1537 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.80

Thaemert Dqueen Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	22-29-22-14-0020
17525 Keystone Ave	ST. PAUL, MINN. EX N 40 FT LOTS 28	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Hugo MN 55038-9325	29 AND LOT 30 BLK 1	Citywide Street Lighting	0.66	204.00	\$134.64	
					\$270.72	

***1537 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$270.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$270.72

Mccabe & Sons Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	22-29-22-14-0001
1557 White Bear Ave N	ST. PAUL, MINN. LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55106-1601	BLK 1	Alley Sweeping	0.13	120.00	\$15.60	
					\$161.04	
					\$353.52	

***1557 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$353.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$353.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thaemert Properties Llc 17525 Keystone Ave N Hugo MN 55038-9329 *1567 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W & EX S 44 FT THE E 1/2 OF LOT 27 AND EX S 44 FT LOTS 28,29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.02 0.13 0.66 0.31	79.00 131.00 79.00 79.00	\$80.58 \$17.03 \$52.14 \$24.49 <u>\$174.24</u>	22-29-22-11-0156
		*** Owner and Taxpayer ***				
				Total Assessment:	\$174.24	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$174.24	
Maureen A Herring Trustee 17525 Keystone Ave N Hugo MN 55038-9329 *1601 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.02 0.42 0.66 0.31	268.00 304.00 572.00 268.00	\$273.36 \$127.68 \$377.52 \$83.08 <u>\$861.64</u>	22-29-22-11-0155
		*** Owner ***				
				Total Assessment:	\$861.64	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$861.64	
White Castle System Po Box 1498 Columbus OH 43216-1498 *1601 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT 30	*** Taxpayer and 3rd Party ***				
				Total Assessment:	\$861.64	22-29-22-11-0155
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$861.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thaddeus A Wilebski li 1635 White Bear Ave St Paul MN 55106-1609 *1635 WHITE BEAR AVE N	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX N 90 FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.02 0.66 0.31	95.00 95.00 95.00	\$96.90 \$62.70 \$29.45	22-29-22-11-0160
					\$189.05	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$189.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$189.05

David P Johnson 4820 W 77th St Ste 117 Edina MN 55435-4809 *1645 WHITE BEAR AVE N	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 220 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.02 0.42 0.66 0.31	90.00 220.00 310.00 90.00	\$91.80 \$92.40 \$204.60 \$27.90	22-29-22-11-0018
					\$416.70	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$416.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$416.70

David P Johnson 4820 W 77th St Ste 117 Edina MN 55435-4809 *1645 WHITE BEAR AVE N	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E 288 45/100 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	22-29-22-11-0019
					\$73.44	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Thomas Sherman Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	461.00	\$470.22	22-29-22-11-0154
Louise Catherine Sherman Trustee	ST. PAUL, MINN. SUBJ TO RD IN DOC	Street Sweeping - Residential Stree	0.42	215.00	\$90.30	
9149 Lindante Dr	NO. 2708457; THE FOL N 133.25 FT OF	Citywide Street Lighting	0.66	676.00	\$446.16	
Whittier CA 90603-1027	E 195 FT & THEE 215.2 FT OF PART N	White Bear/Hoyt to Larpenteur AS	0.31	266.00	\$82.46	
	OF CALIFORNIA AVE OF LOT 1				<u>\$1,089.14</u>	
*1665 WHITE BEAR AVE N		*** Owner ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,089.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,089.14	
Walgreen Company	KERWIN'S OUTLOTS TO THE CITY OF	*** Taxpayer and 3rd Party ***				22-29-22-11-0154
Attn Tax Dept Store 7388	ST. PAUL, MINN. SUBJ TO RD IN DOC					
Po Box 1159	NO. 2708457; THE FOL N 133.25 FT OF	Total Assessment:			\$1,089.14	
Deerfield IL 60015-6002	E 195 FT & THEE 215.2 FT OF PART N	This Payment:			\$0.00	
	OF CALIFORNIA AVE OF LOT 1	Current Year Principal:			\$0.00	
*1665 WHITE BEAR AVE N		Current Year Interest:			\$0.00	
*Ward: 6		Payoff Amount:			\$1,089.14	
*Pending as of: 8/21/2019						
Thaddeus A Wilebski li	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	153.00	\$64.26	22-29-22-11-0151
1635 White Bear Ave	ST. PAUL, MINN. SUBJ TO AVE; EX E	Citywide Street Lighting	0.66	153.00	\$100.98	
St Paul MN 55106-1609	135.45 FT OF N 30 FT & EX E 135 FT;				<u>\$165.24</u>	
	THE S 120 FT OF E 288.45 FT OF LOT 1					
*1755 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$165.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cindy Mary Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-31-0104
Sao Vang	LOTS NO. 2 SUBJ TO ST AND EX W 135	Citywide Street Lighting	0.66	50.00	\$33.00	
1337 Winchell St	FT THE S 1/2 OF LOT 12 BLK 6				\$54.00	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1337 WINCHELL ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Mai Vang Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-31-0089
1340 Winchell St	LOTS NO. 2 SUBJ TO RDS AND EX E	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2110	150 FT THE N 1/2 OF LOT 9 BLK 6				\$68.04	
*1340 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Robert Van Syckle	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	68.00	\$28.56	22-29-22-31-0105
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-2110	135 FT THE S 5 FT OF LOT 13 AND EX				\$73.44	
*1341 WINCHELL ST	W 135 FT THE N 1/2 OF LOT 12 BLK 6	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$73.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	61.00	\$25.62	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-2110	THE N 60.28 FT AND EX THE S 5 FT;					
*1349 WINCHELL ST	THE E 130.5 FT OF LOT 13 BLK 6				\$65.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Kbd Investments Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	61.00	\$25.62	22-29-22-31-0168
877 White Bear Ave N #2	LOTS NO. 2 SUBJ TO ST THE FOL; THE	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-4303	N 60.28 FT OF THE E 130.5 FT OF LOT					
*1355 WINCHELL ST	13 BLK 6				\$65.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Junero Smith	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-31-0109
1361 Winchell St	LOTS NO. 2 SUBJ TO ST & EX W 149 FT;	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2110	THE S 1/2 OF LOT 14 BLK 6					
*1361 WINCHELL ST					\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Feihung Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-31-0113
Ker Xiong	LOTS NO. 2 SUBJ TO ST AND EX W 149	Citywide Street Lighting	0.66	63.00	\$41.58	
1373 Winchell St	FT THE S 1/2 OF LOT 15 BLK 6				\$68.04	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1373 WINCHELL ST						
*Ward: 6					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Erika Vasquez	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-31-0080
Tomas Vasquez Portillo	LOTS NO. 2 SUBJ TO ST; THE W 160 FT	Citywide Street Lighting	0.66	63.00	\$41.58	
1374 Winchell St	OF S 1/2 OF LOT 6 BLK 6				\$68.04	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1374 WINCHELL ST						
*Ward: 6					Total Assessment:	\$68.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Cynthia M Lange	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	22-29-22-31-0139
1381 Winchell St	LOTS NO. 2 SUBJ TO ST; N 31.25 FT OF	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55106-2110	E 146.5 FT OF LOT 15 BLK 6				\$33.48	
*1381 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$33.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keng Lee	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-31-0068
1408 Winchell St	LOTS NO. 2 EX E 135 4/10 FT THE S 1/2	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2110	OF LOT 3 BLK 6				<u>\$68.04</u>	
*1408 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Julie A Bailey	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-31-0125
1409 Winchell St	LOT 3 BLK 6	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2110					<u>\$45.36</u>	
*1409 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Stephen C North	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-31-0067
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6				<u>\$68.04</u>	
*1414 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
German Lemus Santamaria 1417 Winchell St St Paul MN 55106-2110 *1417 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019	SCHERERS SUBDIVISION NO 1 ETC. S 13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS SUBDIVISION NO. 1 LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	55.00 55.00	\$23.10 \$36.30 \$59.40	22-29-22-31-0127
Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.40						
Renee Marie Swanson 1418 Winchell St St Paul MN 55106-2110 *1418 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	22-29-22-31-0143
Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80						
Philip A Cornish 1482 Winchell St St Paul MN 55106-1425 *1482 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019	PHALEN ACRES LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	22-29-22-24-0093
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
Mai Doua Xiong	PHALEN ACRES LOT 3 BLK 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-24-0094
Brentsen Blong Yang		Alley Sweeping	0.13	50.00	\$6.50	
1486 Winchell St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1425					\$60.50	
*1486 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Gregory A Fransen	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-24-0133
Joyce A Fransen	135 FT THE N 60 FT OF S 240 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
1491 Winchell St	PART W OF CL OF SD ST OF LOT 7				\$64.80	
St Paul MN 55106-1424						
*1491 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Savan Kruoch	PHALEN ACRES S 53 5/10 FT OF LOT	Street Sweeping - Residential Street	0.42	54.00	\$22.68	22-29-22-24-0097
Heak Chea	1 BLK 3	Alley Sweeping	0.13	54.00	\$7.02	
1500 Winchell St		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-1425					\$65.34	
*1500 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Der Yang	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-24-0119
1517 Winchell St	145 5/10 FT THE S 48 33/100 FT OF N	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-1451	241 66/100 FT OF PART LYING W OF E					
*1517 WINCHELL ST	L OF WINCHELL ST OF LOT 4				\$51.84	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$51.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.84
Joseph B Burger	PHALEN ACRES N 54 FT OF S 269 5/10	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	22-29-22-24-0101
1520 Winchell St	FT OF LOT 1 BLK 3	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-1425		Citywide Street Lighting	0.66	54.00	\$35.64	
*1520 WINCHELL ST					\$65.34	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$65.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.34
Bryan N Eastep	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-24-0116
Stacey M Eastep	145 5/10 FT THE S 48 33/100 FT OF N 96	Citywide Street Lighting	0.66	48.00	\$31.68	
1533 Winchell St	66/100 FT OF PART W OF E L OF					
St Paul MN 55106-1451	WINCHELL ST OF LOT 4				\$51.84	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$51.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald C Diaz	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-24-0113
Shaleen M Omalley	LOT 10 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1545 Winchell St					<u>\$54.00</u>	
St Paul MN 55106-1451		*** Owner and Taxpayer ***				
*1545 WINCHELL ST						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Benjamin Terry	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-21-0106
11 Hilltop Ln	LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2749					<u>\$43.20</u>	
*2219 YOUNGMAN AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Mansoor Ghafoori	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0089
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104	Citywide Street Lighting	0.66	18.33	\$12.10	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$19.80</u>	
*2221 YOUNGMAN AVE 104		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$19.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80

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>
Suzanne Noyes	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0090
2221 Youngman Ave Unit 201	RIVERS CONDOMINIUM UNIT NO 201	Citywide Street Lighting	0.66	18.33	\$12.10	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$19.80</u>	

***2221 YOUNGMAN AVE 201**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$19.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$19.80

Max C Goodman	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0091
Edith F Goodman	RIVERS CONDOMINIUM UNIT NO 202	Citywide Street Lighting	0.66	18.33	\$12.10	
2221 Youngman Ave Unit 202	& 2 GARAGE UNITS				<u>\$19.80</u>	

St Paul MN 55116-3055

***2221 YOUNGMAN AVE 202**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$19.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$19.80

Gregory T Giles	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0094
Teresa A West	RIVERS CONDOMINIUM UNIT NO 301	Citywide Street Lighting	0.66	18.33	\$12.10	
2221 Youngman Ave 301	& 2 GARAGE UNITS				<u>\$19.80</u>	

St Paul MN 55116-3055

***2221 YOUNGMAN AVE 301**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$19.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$19.80

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander Kopilenko Trustee	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0095
Bella Kopilenko Trustee	RIVERS CONDOMINIUM UNIT NO 302	Citywide Street Lighting	0.66	18.33	\$12.10	
2221 Youngman Ave Unit 302	& 2 GARAGE UNITS				<u>\$19.80</u>	
St Paul MN 55116-3055		*** Owner and Taxpayer ***				
*2221 YOUNGMAN AVE 302						
*Ward: 3					Total Assessment:	\$19.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Forrest D Nowlin	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.42	18.33	\$7.70	22-28-23-21-0100
Marit S Nowlin	RIVERS CONDOMINIUM UNIT NO 403	Citywide Street Lighting	0.66	18.33	\$12.10	
2221 Youngman Ave Unit 403	& 2 GARAGE UNITS				<u>\$19.80</u>	
St Paul MN 55116-6352		*** Owner and Taxpayer ***				
*2221 YOUNGMAN AVE 403						
*Ward: 3					Total Assessment:	\$19.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Gwendolyn Onumah Onikoro	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0115
2265 Youngman Ave E Unit 105	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-4402	SHEPARD PARK UNIT NO 105E				<u>\$8.10</u>	
*2265 YOUNGMAN AVE 105E		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank Gordon	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0127
Carolyn Gordon	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2265 Youngman Ave #201	SHEPARD PARK UNIT NO 201E				<u>\$8.10</u>	
St Paul MN 55116-3054		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 201-E						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Howard D Goldman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0129
2265 Youngman Ave	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 202E				<u>\$8.10</u>	
*2265 YOUNGMAN AVE 202E		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Steven L Goodman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0138
Gita S Goodman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Apt 207	SHEPARD PARK UNIT NO 207W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 207						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard L Varco Iii	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0141
2265 Youngman Ave Unit 208e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 208E				<u>\$8.10</u>	

***2265 YOUNGMAN AVE 208E**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Sarah J Nowlin Trustee	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0155
2265 Youngman Ave Unit 305e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 305E				<u>\$8.10</u>	

***2265 YOUNGMAN AVE 305-E**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Carlie A Fuller	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0157
2265 Youngman Ave Unit 306	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 306E				<u>\$8.10</u>	

***2265 YOUNGMAN AVE 306E**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lewis Lafayette Hassie Trust	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0161
2265 Youngman Ave Unit 308e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 308E				<u>\$8.10</u>	

*** Owner and Taxpayer ***

***2265 YOUNGMAN AVE 308E**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Teri Lynn McLaughlin	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0214
2265 Youngman Ave Unit 309e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK RESIDENTIAL UNIT 309E				<u>\$8.10</u>	

*** Owner and Taxpayer ***

***2265 YOUNGMAN AVE 309E**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Emma M Schnell	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0173
2265 Youngman Ave Unit 404e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 404E				<u>\$8.10</u>	

*** Owner and Taxpayer ***

***2265 YOUNGMAN AVE 404**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment: \$8.10

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alice M Ripley	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0175
2265 Youngman Ave Unit 405 E	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 405E				\$8.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Betty F Baumgarten Tr	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0179
2265 Youngman Ave Unit 407e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 407E				\$8.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Erika Lefton	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0183
2265 Youngman Ave Unit 409e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3074	SHEPARD PARK UNIT NO 409E				\$8.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0203
Mary Langsjoen	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
6850 Sw 112th St	SHEPARD PARK UNIT NO 509E				<u>\$8.10</u>	
Ocala FL 34476-3942		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 509E						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
David Gottesman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0116
5746 Redwood St	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
San Diego CA 92105-3856	SHEPARD PARK UNIT NO 106W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 106W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Mark J Mcdonald	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0118
2275 Youngman Ave Unit 107w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 107W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 107W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack Schribman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0126
Roberta Schribman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 201w	SHEPARD PARK UNIT NO 201W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 201W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Colin Fong	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0130
Phyllis Fong	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 203w	SHEPARD PARK UNIT NO 203W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 203W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Richard J Gardell	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0132
2275 Youngman Ave Unit 204w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-4406	SHEPARD PARK UNIT NO 204W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 204W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean Ann Jordan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0134
2275 Youngman Ave Unit 205w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 205W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 205W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$8.10
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$8.10
Sonia C Nelson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0136
2275 Youngman Ave Unit 206w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 206W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 206W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$8.10
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$8.10
Ruth Tacheny	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0140
2275 Youngman Ave Unit 208w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 208W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 208W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$8.10
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0142
Georgene Kling	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave 209w	SHEPARD PARK UNIT NO 209W				<u>\$8.10</u>	
St Paul MN 55116-4406		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 209W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Nancy L Swenson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0150
1436 Fairmount Ave	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55105-2303	SHEPARD PARK UNIT NO 303W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 303W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Sheldon Foster	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0152
2275 Youngman Ave Unit 304w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 304W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 304W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel G J Cissan 2275 Youngman Ave Unit 305w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 305W *Ward: 3 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	7.50 7.50	\$3.15 \$4.95 <u>\$8.10</u>	22-28-23-21-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.10	
Pamela J Walz 2275 Youngman Ave Unit 306w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 306W *Ward: 3 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	7.50 7.50	\$3.15 \$4.95 <u>\$8.10</u>	22-28-23-21-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.10	
Louise Sebesta 2275 Youngman Ave Unit 308w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 308W *Ward: 3 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	7.50 7.50	\$3.15 \$4.95 <u>\$8.10</u>	22-28-23-21-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marilee M Keating	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0162
Jeffrey Keating	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave #309w	SHEPARD PARK UNIT NO 309W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 309W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Leroy C Bellefeuille	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0170
2275 Youngman Ave Unit 403w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 403W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 403W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Curt Schlenner	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0178
Wendy Schlenner	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 407w	SHEPARD PARK UNIT NO 407W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 407W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clark Armstead	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0186
Lucille Armstead	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave #501	SHEPARD PARK UNIT NO 501W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 501W						
*Ward: 3					Total Assessment: \$8.10	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$8.10	
Marilyn Engbrecht	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0188
Raymond P Engbrecht	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 502w	SHEPARD PARK UNIT NO 502W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 502W						
*Ward: 3					Total Assessment: \$8.10	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$8.10	
Jill E Gilfillan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0190
2275 Youngman Ave Unit 503-W	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 503W				<u>\$8.10</u>	
*2275 YOUNGMAN AVE 503W		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment: \$8.10	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$8.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Fink	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0202
Cheri Fink	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 509w	SHEPARD PARK UNIT NO 509W				<u>\$8.10</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 509W						
*Ward: 3					Total Assessment:	\$8.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.10
Yevgeny Lapitsky	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-28-23-23-0050
2383 Youngman Ave	LOT 43 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-3046					<u>\$86.40</u>	
*2383 YOUNGMAN AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Jonathan J Gardner	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-28-23-23-0056
Nora M Gardner	LOT 40 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
2397 Youngman Ave					<u>\$43.20</u>	
St Paul MN 55116-3046		*** Owner and Taxpayer ***				
*2397 YOUNGMAN AVE						
*Ward: 3					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bereket T Abraham	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	22-28-23-23-0047
Merhawit Kahsay	EX SWLY 15.75 FT; LOT 38 & ALL OF	Citywide Street Lighting	0.66	64.00	\$42.24	
2399 Youngman Ave	LOT 39 BLK 5				<u>\$69.12</u>	
St Paul MN 55116-3046		*** Owner and Taxpayer ***				
*2399 YOUNGMAN AVE						
*Ward: 3					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
Joseph D Card	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	Citywide Street Lighting	0.66	64.00	\$42.24	
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37				<u>\$69.12</u>	
	BLK 5	*** Owner and Taxpayer ***				
*2407 YOUNGMAN AVE						
*Ward: 3					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
Woldemichael Kifle	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	22-28-23-23-0045
Yrgalem Zerom	EX SWLY 7.25 FT LOT 35; & SWLY 31.5	Citywide Street Lighting	0.66	65.00	\$42.90	
4054 Halite Ln	FT OF LOT 36 BLK 5				<u>\$70.20</u>	
Eagan MN 55122-2914		*** Owner and Taxpayer ***				
*2411 YOUNGMAN AVE						
*Ward: 3					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Report Totals:						
1,675 Parcel(s)			Total Assessment:		\$184,371.23	
11 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184,371.23	