

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay B Alexander	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0108
Valerie L L Alexander	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	39.00	\$5.07	
1216 Alameda St	ACRE LOTS LOT 7	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4111					\$47.19	
*1216 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Edward R Martens	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-44-0110
Carol A Martens	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	48.00	\$6.24	
1224 Alameda St	ACRE LOTS S 17 34/100 FT OF LOT 10	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4111	AND EX S 8 67/100 FT LOT 9				\$58.08	
*1224 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Harry A Kreyer	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-44-0111
1228 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4111	ACRE LOTS S 26 01/100 FT OF LOT 11	Citywide Street Lighting	0.66	48.00	\$31.68	
	AND EX S 17 34/100 FT LOT 10				\$58.08	
*1228 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathaniel Craig	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	23-29-23-44-0075
Molly Craig	& 10, ROGERS AND HENDRICKS	Alley Sweeping	0.13	49.00	\$6.37	
1231 Alameda St	ACRE LOTS EX S 30 FT LOT 9 AND	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-4112	ALL OF LOT 8				<u>\$59.29</u>	

***1231 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrea R Kasel	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-23-44-0112
1234 Alameda St	ACRE LOTS S 34 68/100 FT OF LOT 12	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4111	AND EX S 26 01/100 FT LOT 11	Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	

***1234 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher L Chasteen	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	23-29-23-44-0073
Aura Chasteen	& 10, ROGERS AND HENDRICKS	Alley Sweeping	0.13	49.00	\$6.37	
1241 Alameda St	ACRE LOTS S 20 FT OF LOT 5 AND EX	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-4112	S 10 FT LOT 6				<u>\$59.29</u>	

***1241 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesse T Churilla	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.42	81.00	\$34.02	23-29-23-44-0149
1257 Alameda St	& 10, ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-4112	ACRE LOTS LOT 1				\$87.48	
*1257 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$87.48				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.48				
Amy M Bailey	RYANS SUBDIVISION ETC. N 21	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-44-0059
1269 Alameda St	36/100 FT OF LOT 14 AND EX N 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4113	68/100 FT LOT 13 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1269 ALAMEDA 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				
Frank J Lentsch	RYANS SUBDIVISION ETC. N 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-44-0058
Roseann G Lentsch	68/100 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
1275 Alameda St	LOT 12 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4113					\$60.50	
*1275 ALAMEDA 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monique M Hussey	RYANS SUBDIVISION ETC. LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	39.50	\$16.59	23-29-23-44-0170
Markco Morris		Alley Sweeping	0.13	39.50	\$5.14	
1277 Alameda St		Citywide Street Lighting	0.66	39.50	\$26.07	
St Paul MN 55117-4113					\$47.80	
*1277 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$47.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.80
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20 BLK 1	Street Sweeping - Residential Street	0.42	39.00	\$16.38	23-29-23-44-0050
Summer Seeger		Alley Sweeping	0.13	39.00	\$5.07	
1280 Alameda St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4114					\$47.19	
*1280 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Shauna Bridger	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 1/2 OF VAC SOUTH AVE ADJ AND LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	71.00	\$29.82	23-29-23-41-0126
Thomas Harsevoort		Alley Sweeping	0.13	71.00	\$9.23	
1323 Alameda St		Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55117-4115					\$85.91	
*1323 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				\$85.91
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$85.91

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kenneth L Kunkle	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-41-0112
Shannon K Kunkle	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	56.00	\$7.28	
1327 Alameda Street	ACRE LOTS S 17 FT OF LOT 14 AND	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4115	ALL OF LOT 15 BLK 2				\$67.76	

***1327 ALAMEDA ST**

*Ward: 5

*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

Jon A Hilsendager Trustee	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-23-41-0111
Elizabeth D Hilsendager Trustee	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	62.00	\$8.06	
1333 Alameda St	ACRE LOTS EX S 17 FT LOT 14 AND	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4115	ALL OF LOT 13 BLK 2				\$75.02	

***1333 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jon A Hilsendager	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-41-0110
Elizabeth D Hilsendager	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	39.00	\$5.07	
1337 Alameda St	ACRE LOTS LOT 12 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4115					\$47.19	

***1337 ALAMEDA ST**

*Ward: 5

*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 Amts</u>	<u>Property ID</u>
Tracie L Loeffler	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-41-0095
John F Donaghy	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	39.00	\$25.74	
1342 Alameda St	ACRE LOTS LOT 22 BLK 1				<u>\$42.12</u>	
St Paul MN 55117-4116		*** Owner and Taxpayer ***				
*1342 ALAMEDA ST						
*Ward: 5					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Paul E Kotz	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-23-41-0097
1354 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-4116	ACRE LOTS LOTS 24 AND LOT 25				<u>\$75.60</u>	
	BLK 1	*** Owner and Taxpayer ***				
*1354 ALAMEDA ST						
*Ward: 5					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
Stephanie Andersson	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-23-41-0100
Wendell Andersson	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	53.00	\$34.98	
1366 Alameda St	ACRE LOTS S 1/2 OF LOT 29 AND ALL				<u>\$57.24</u>	
St Paul MN 55117-4116	OF LOT 28 BLK 1	*** Owner and Taxpayer ***				
*1366 ALAMEDA ST						
*Ward: 5					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Tienter	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-23-41-0104
Tim W Horton	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	45.00	\$5.85	
1375 Alameda St	ACRE LOTS N 10 FT OF LOT 3 AND	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4115	ALL OF LOT 2 BLK 2				<u>\$54.45</u>	

***1375 ALAMEDA ST**

*Ward: 5

*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

Rhonda R Debough	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-23-14-0115
1443 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
St Paul MN 55117-3429	ALLEY AND EX N 11 66/100 FT LOTS	Alley Sweeping	0.13	57.00	\$7.41	
	12 AND LOT 13 BLK 5	Citywide Street Lighting	0.66	90.50	\$59.73	
					<u>\$142.35</u>	

***1443 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.35

Eric E Turner	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-14-0141
Abigail E Boehm Turner	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	55.00	\$7.15	
1460 Alameda St	ALLEY THE FOL EX S 10 FT LOT 18	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3430	AND EX N 15 FT LOT 19 BLK 6				<u>\$66.55</u>	

***1460 ALAMEDA ST**

*Ward: 5

*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 Amts</u>	<u>Property ID</u>
Lyle R Kane 1466 Alameda St St Paul MN 55117-3430 *1466 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30 <u>\$66.55</u>	23-29-23-14-0142
*** 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 Seefeldt Kristen R Seefeldt 1473 Alameda St St Paul MN 55117-3429 *1473 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <u>\$96.80</u>	23-29-23-14-0110
*** 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	
Houghton And Holm Made Llc 1487 Alameda St St Paul MN 55117-3429 *1487 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 5	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>	23-29-23-14-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Becker	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-23-14-0078
Katherine M Becker	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	51.00	\$6.63	
1494 Alameda St	ALLEY S 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3432	LOT 14 BLK 3				\$101.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.13
Pier E Hegeman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-14-0197
1508 Alameda St	THE CITY OF ST. PAUL, MINN. EX E 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3432	FT FOR ALLEY THE S 10 FT OF LOT 18	Citywide Street Lighting	0.66	50.00	\$33.00	
	AND ALL OF LOT 17 BLK 3				\$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
Michael J Foley	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	23-29-23-14-0082
Kelly L Foley	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	42.00	\$5.46	
1520 Alameda St	TO ALLEY THE N 18 FT OF LOT 20	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432	AND EX N 16 FT LOT 21 BLK 3				\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fredrick J Herman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	23-29-23-14-0084
Karyn A Herman	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	42.00	\$5.46	
1528 Alameda St	TO ALLEY THE N 14 FT OF LOT 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432	AND EX N 12 FT LOT 23 BLK 3				<u>\$50.82</u>	
*** 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	
Nicolas P Layman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	23-29-23-14-0085
Erin Layman	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	42.00	\$5.46	
1532 Alameda St	TO ALLEY THE N 12 FT OF LOT 23	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432	AND EX N 10 FT LOT 24 BLK 3				<u>\$50.82</u>	
*** 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	
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	23-29-23-14-0086
Curtis Lavonne Collins	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	42.00	\$5.46	
1536 Alameda St	TO ALLEY THE N 10 FT OF LOT 24	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432	AND EX N 8 FT LOT 25 BLK 3				<u>\$50.82</u>	
*** 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>
Daniel T Schmidt 1542 Alameda St St Paul MN 55117-3432 *1542 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 44.00 84.00	\$35.28 \$5.72 \$55.44 <u>\$96.44</u>	23-29-23-14-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$96.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.44	
Vanessa Zarembo 1548 Alameda St St Paul MN 55117-6525 *1548 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 24 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 36.00 81.50	\$34.23 \$4.68 \$53.79 <u>\$92.70</u>	23-29-23-14-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$92.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.70	
Paul J Longendyke Diane L Longendyke 1554 Alameda St St Paul MN 55117-3402 *1554 ALAMEDA ST *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOT 26 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>	23-29-23-14-0016
*** Owner 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>
Matthew P Jenson	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0183
1560 Alameda St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3402		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1560 ALAMEDA 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

Virginia Stadel	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0189
Jerome C Stadel	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1569 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1569 ALAMEDA 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

Eric R Speckman	LANE'S NORTH DALE PARK LOT 32	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0179
Katherine S Speckman	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1576 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1576 ALAMEDA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pamela J Armbrust	LANE'S NORTH DALE PARK LOT 33	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0178
1580 Alameda St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3402		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1580 ALAMEDA ST						
*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
Dennis G Swanson	LANE'S NORTH DALE PARK LOT 34	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0177
Virginia L Swanson	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1584 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1584 ALAMEDA 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
Brandon N Walt	LANE'S NORTH DALE PARK LOT 35	Street Sweeping - Residential Street	0.42	85.00	\$35.70	23-29-23-11-0176
Sara K Walt	BLK 7	Alley Sweeping	0.13	42.00	\$5.46	
1588 Alameda St		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.26	
*1588 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$97.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.26

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 Amt</u>	<u>Property ID</u>
Camila J Maruska	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	23-29-23-11-0058
1595 Alameda St	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3403		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$109.32</u>	

*** Owner and Taxpayer ***

***1595 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$109.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.32

Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0089
1596 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***1596 ALAMEDA ST**

*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

Kathryn M Quinn	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0090
1600 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***1600 ALAMEDA ST**

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah P Lightner	LANE'S NORTH DALE PARK LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0094
1616 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1616 ALAMEDA 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

Troy J Sunde	LANE'S NORTH DALE PARK LOT 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0095
1620 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1620 ALAMEDA 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

Jerome M Reiter	LANE'S NORTH DALE PARK LOTS 24	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-23-11-0096
1626 Alameda St	AND LOT 25 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1626 ALAMEDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Derek C Taylor	LANE'S NORTH DALE PARK LOTS 26	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-23-11-0097
Sylvia E Taylor	AND LOT 27 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
1632 Alameda St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3404					\$96.80	
*1632 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Steven Joseph Barton	LANE'S NORTH DALE PARK LOT 29	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0099
Emily Michelle Ann Barton	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1644 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3404					\$48.40	
*1644 ALAMEDA 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	
Peter McCormick	LANE'S NORTH DALE PARK LOTS 1	Street Sweeping - Residential Street	0.42	104.00	\$43.68	23-29-23-11-0047
1647 Alameda St	AND LOT 2 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-3403		Citywide Street Lighting	0.66	104.00	\$68.64	
					\$122.72	
*1647 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$122.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.72	

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>
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0195
1877 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***0 ARLINGTON 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

Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	23-29-22-32-0027
1794 Arlington Ave E		Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$49.41	

***1794 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.41

Sai Vang	HAYDEN HEIGHTS LOT 29 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0025
1802 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1802 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sara Husar	HAYDEN HEIGHTS LOT 42 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0192
1805 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 ARLINGTON 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	
Ih2 Property Illinois Lp	HAYDEN HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0188
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					\$48.40	
*1806 ARLINGTON 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	
Kenneth Michael Brown	HAYDEN HEIGHTS LOT 43 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0169
1809 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*1809 ARLINGTON 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0189
1810 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1810 ARLINGTON 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

Heather J Peltier	HAYDEN HEIGHTS LOTS 44 AND LOT 45 BLK 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-23-0170
1815 Arlington Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1815 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Saul A Hernandez	HAYDEN HEIGHTS LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0023
Rosa I Hernandez		Alley Sweeping	0.13	40.00	\$5.20	
1816 Arlington Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1816 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0021
1824 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1824 ARLINGTON 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

Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0173
1835 Arlington Ave E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1835 ARLINGTON 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

Michelle L Saturnini	HAYDEN HEIGHTS E 1/2 OF LOT 50 AND ALL OF LOT 51 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0174
1837 Arlington Ave E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1837 ARLINGTON 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>
Robert J Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0176
1845 East Arlington Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1845 ARLINGTON 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

Heidi J Hetue	HAYDEN HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0014
Trevor J Hetue		Alley Sweeping	0.13	40.00	\$5.20	
1848 Arlington Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1848 ARLINGTON 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

Michelle Lee Swigart	HAYDEN HEIGHTS LOT 54 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0177
1849 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1849 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey T Moss	HAYDEN HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-32-0013
Shana L Moss	16 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
1852 Arlington Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4217					<u>\$96.80</u>	
*1852 ARLINGTON 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	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0179
Jaden L Chance		Alley Sweeping	0.13	40.00	\$5.20	
1857 Arlington Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4216					<u>\$48.40</u>	
*1857 ARLINGTON 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	
Michael John Sellers	HAYDEN HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0010
Anita Loretta Sellers		Alley Sweeping	0.13	40.00	\$5.20	
2518 Nokomis Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3279					<u>\$48.40</u>	
*1868 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey D Krelc	HAYDEN HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0009
1870 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1870 ARLINGTON 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

Debra L Eiden	HAYDEN HEIGHTS EX W 10 FT LOT 59 AND ALL OF LOT 60 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-23-0182
1873 Arlington Ave E		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	

***1873 ARLINGTON 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

Martin Iyke Onuh	Together With Maint Easement Lot 62 Blk 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0196
C/O Ck Food M Fuel Mh Imc		Alley Sweeping	0.13	83.00	\$10.79	
4751 Nicollet Ave Apt 6		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1881 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter A Shevchuk Iii	HAYDEN HEIGHTS LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0075
1916 Arlington Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1916 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

lh2 Property Illinois Lp	HAYDEN HEIGHTS PLAT 2 LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0169
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					\$48.40	

***1923 ARLINGTON 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

Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0073
1924 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1924 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carly Jo Renslow	HAYDEN HEIGHTS PLAT 2 LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0170
1927 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1927 ARLINGTON 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

Kara S Brower	HAYDEN HEIGHTS PLAT 2 LOT 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0171
1931 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1931 ARLINGTON 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

Gloria J Curtin	HAYDEN HEIGHTS PLAT 2 LOT 32	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0173
1939 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1939 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark W Rooke	HAYDEN HEIGHTS PLAT 2 LOT 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0176
1951 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1951 ARLINGTON 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

Rose Mcdonald	HAYDEN HEIGHTS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0067
1954 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1954 ARLINGTON 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

Us Bank Trust	HAYDEN HEIGHTS PLAT 2 LOT 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0177
3630 Peachtree Dr Ne Ste 1500	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Atlanta GA 30326-1598		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1955 ARLINGTON 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
Michael F Nosbish	HAYDEN HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-31-0066
Diane L Nosbish		Alley Sweeping	0.13	86.50	\$11.25	
1956 Arlington Ave E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-3036					<u>\$62.01</u>	

***1956 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.01

Donna M Schoon	HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0178
1959 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1959 ARLINGTON 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

Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-31-0064
1603 Capitol Ave Ste 310		Citywide Street Lighting	0.66	60.00	\$39.60	
Cheyenne WY 82001-4561					<u>\$64.80</u>	

***1970 ARLINGTON 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 Amt	Property ID
Jon C Schroeder	KAESS SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.42	106.00	\$44.52	23-29-22-31-0062
1976 Arlington Ave E		Citywide Street Lighting	0.66	106.00	\$69.96	
St Paul MN 55119-3036					<u>\$114.48</u>	
*1976 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.48	
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Street Sweeping - Residential Street	0.42	89.00	\$37.38	23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2	Alley Sweeping	0.13	89.00	\$11.57	
1985 Arlington Ave E		Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55119-3035					<u>\$107.69</u>	
*1985 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.69	
Beng Xiong	FURNESS GARDEN LOTS PART OF S	Street Sweeping - Residential Street	0.42	78.00	\$32.76	23-29-22-24-0189
2369 Minnehaha Ave E	103 09/100 FT OF LOT 8 E OF FOL L	Citywide Street Lighting	0.66	78.00	\$51.48	
Maplewood MN 55119-3834	BEG ON N L OF S 103 09/100 FT OF				<u>\$84.24</u>	
*2015 ARLINGTON AVE E	AND 70 FT FROM E L OF SD LOT 8 TH	*** Owner and Taxpayer ***				
*Ward: 6	SLY TO PT ON S L OF AND 78 FT W OF					
*Pending as of: 8/21/2019	SE COR OF SD LOT 8 BLK 12					
		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Vang	FURNESS GARDEN LOTS EX E 51 FT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-13-0053
Kalue Vang	THE W 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	52.00	\$34.32	
1515 Pacific St					<u>\$56.16</u>	
St Paul MN 55106-6630		*** Owner and Taxpayer ***				
*2021 ARLINGTON AVE E						
*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
Gregory R Lentz	FURNESS GARDEN LOTS E 51 FT OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-13-0054
30020 Norelius Dr	W 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	
Lindstrom MN 55045-9448					<u>\$55.08</u>	
*2027 ARLINGTON AVE E		*** 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
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3037					<u>\$55.08</u>	
*2033 ARLINGTON AVE E		*** 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

<u>Owner or Taxpayer</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 Hill	MEHSIKOMER GARDEN LOTS W 70	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-22-42-0014
1879 Cottage Ave E	FT OF PART N OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4583					<u>\$75.60</u>	
*2062 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$75.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$75.60
Raquel Barrientos	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0013
Omar Barrientos Ronquillo	70 FT PART N OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	53.00	\$34.98	
2066 Arlington Ave E					<u>\$57.24</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2066 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$57.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$57.24
Vicki Harlander	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0064
2077 Arlington Ave	LOT 11 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3037					<u>\$64.80</u>	
*2077 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80

<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>
William L Schmidt Jr	MEHSIKOMER GARDEN LOTS E 60 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-42-0011
Debra J Schmidt	OF PART N OF ALLEY OF LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2078 Arlington Ave E					<u>\$64.80</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2078 ARLINGTON 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
Joseph Paul Casey	FURNESS GARDEN LOTS W 55 FT OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-13-0065
2085 Arlington Ave	LOT 12 BLK 12	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3037					<u>\$59.40</u>	
*2085 ARLINGTON AVE E		*** 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
Kenin A Sosa Morales	MEHSIKOMER GARDEN LOTS EX E	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-42-0009
2090 Arlington Ave E	10 FT THE E 1/2 OF PART N OF ALLEY	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3018	OF LOT 5				<u>\$56.16</u>	
*2090 ARLINGTON AVE E		*** 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James D Mcgee	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-22-42-0006
Maureen A Mcgee	OF PART N OF ALLEY OF LOT 3	Citywide Street Lighting	0.66	62.00	\$40.92	
2110 Arlington Ave E					<u>\$66.96</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2110 ARLINGTON AVE E						
*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
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3037					<u>\$55.08</u>	
*2121 ARLINGTON AVE E		*** 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
Judy Lynne Eide	MEHSIKOMER GARDEN LOTS EX E	Street Sweeping - Residential Street	0.42	73.00	\$30.66	23-29-22-42-0004
2122 Arlington Ave E	50 FT PART N OF ALLEY OF LOT 2	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3018					<u>\$78.84</u>	
*2122 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$78.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan C Dwyer	FURNESS GARDEN LOTS W 1/2 OF	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	23-29-22-13-0071
Amanda L Dwyer	LOT 14 BLK 12	Citywide Street Lighting	0.66	103.00	\$67.98	
2129 Arlington Ave E					<u>\$111.24</u>	
St Paul MN 55119-3037		*** Owner and Taxpayer ***				
*2129 ARLINGTON AVE E						
*Ward: 6					Total Assessment:	\$111.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24
Amanda Lor	MEHSIKOMER GARDEN LOTS N 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-42-0002
2134 Arlington Ave E	OF W 60 FT OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3018					<u>\$64.80</u>	
*2134 ARLINGTON 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
Wayne A Thompson	FURNESS GARDEN LOTS EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-13-0072
2135 Arlington Ave E	REGISTERED LAND SURVEY NO 184;	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3037	THE W 40 FT OF E 1/2 OF LOT 14 BLK 12				<u>\$43.20</u>	
*2135 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Cruitt	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	23-29-23-41-0043
692 Arlington Ave W	LOTS W 48 FT OF E 145 FT OF LOT 1	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4154	BLK 2				<u>\$80.64</u>	

***692 ARLINGTON AVE W**

*Ward: 5

*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

David R Kairis	ELMHURST ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	93.50	\$95.37	23-29-23-13-0056
Roberta M Kairis		Citywide Street Lighting	0.66	93.50	\$61.71	
743 Arlington Ave W					<u>\$157.08</u>	

St Paul MN 55117-3433

***743 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$157.08

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$157.08

Jesse Winsell	STEENBERG'S PARKVIEW LOT 3	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-42-0003
Heather Rietz	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
758 Arlington Ave W					<u>\$92.40</u>	

St Paul MN 55117-4043

***758 ARLINGTON AVE W**

*Ward: 5

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Ogren	ELMHURST ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	23-29-23-13-0053
761 Arlington Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3433					<u>\$85.68</u>	
*761 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.68	
John J Kaiser	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-42-0006
Mary E Kaiser	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
774 Arlington Av W					<u>\$92.40</u>	
St Paul MN 55117-4043		*** Owner and Taxpayer ***				
*774 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.40	
John L Deneen	COMO EX S 8 FT FOR AVE AND EX W	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	23-29-23-13-0060
Patricia A Deneen	156 FT THE FOL S PART OF LOT 3	Citywide Street Lighting	0.66	90.00	\$59.40	
775 Arlington Ave W	MEASURING 74 57/100 FT ON W L				<u>\$151.20</u>	
St Paul MN 55117-3433	AND 74 69/100 FT ON E L AND LOT	*** Owner and Taxpayer ***				
*775 ARLINGTON AVE W	6 BLK 28					
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Niebur Jr 782 Arlington Ave W St Paul MN 55117-4043 *782 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	STEENBERG'S PARKVIEW LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	23-29-23-42-0008
		*** Owner and Taxpayer ***				
		Total Assessment:				\$100.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.80
David L Rolland Joanne L Rolland 793 Arlington Ave W St Paul MN 55117-3433 *793 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO EX E 80 FT OF N 100 FT LOT 2 & EX S PART MEASURING 74.57 FT ON W L & 74.69 FT ON E L LOT 3 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	113.50 113.50	\$47.67 \$74.91 \$122.58	23-29-23-13-0058
		*** Owner and Taxpayer ***				
		Total Assessment:				\$122.58
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$122.58
Jeffery A Combs 803 Arlington Ave W St Paul MN 55117-3433 *803 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO EX S 8 FT FOR AVE THE E 64 FT OF S 1/2 OF LOT 4 AND OF LOT 5 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	63.00 63.00	\$64.26 \$41.58 \$105.84	23-29-23-13-0117
		*** Owner and Taxpayer ***				
		Total Assessment:				\$105.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$105.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	23-29-23-13-0122
Jacqueline Page Sutliff	27 & THE E 136.25 FT OF THE S 1/2 OF	Citywide Street Lighting	0.66	27.00	\$17.82	
825 Arlington Ave W	LOT 3 BLK 27 EX THE W 109.25 FT OF					
St Paul MN 55117-3433	THE E 136.25 FT OF THE S 163 FT OF	*** Owner and Taxpayer ***			\$45.36	
*825 ARLINGTON AVE W						
*Ward: 5					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
Ronald W Sutliff	COMO THE W 109.25 FT OF THE E	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	23-29-23-13-0123
Jacqueline P Sutliff	136.25 FT OF THE S 163 FT OF LOT 6	Citywide Street Lighting	0.66	109.00	\$71.94	
825 Arlington Ave W	BLK 27					
St Paul MN 55117-3433		*** Owner and Taxpayer ***			\$183.12	
*827 ARLINGTON AVE W						
*Ward: 5					Total Assessment:	\$183.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.12
Barbara J Kaasa	REGENOLD'S COMO VIEW N 5 FT OF	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	23-29-23-42-0119
830 Arlington Ave W	LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
St Paul MN 55117-4044		Citywide Street Lighting	0.66	108.00	\$71.28	
*830 ARLINGTON AVE W					\$156.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$156.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rosalind E Batson	COMO N 25 FT OF S 150 FT OF PART	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	23-29-23-24-0110
861 Arlington Ave W	IN E 88 FT OF NW 1/4 OF SEC 23 T 29 R	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	
St Paul MN 55117-3311	23 OF LOT 6 ALSO EX W 270 FT THE S	Citywide Street Lighting	0.66	99.00	\$65.34	
	125 FT OF SD LOT 6 BLK 26				<u>\$153.72</u>	

***861 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$153.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.72

Katrina Christian	COMO E 43 FT OF W 270 FT OF S 125	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	23-29-23-24-0109
865 Arlington Ave W	FT OF LOT 6 BLK 26	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-3311					<u>\$46.44</u>	

***865 ARLINGTON AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.44

Robert W Rassel	STEBBING'S COMO VIEW LOT 12 BLK	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-31-0006
Karyn E Rassel	1	Alley Sweeping	0.13	52.00	\$6.76	
890 Arlington Ave W		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-3310					<u>\$62.92</u>	

***890 ARLINGTON AVE W**

*Ward: 5

*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 Amts	Property ID
Sarah Macrunnels	COMO E 20 FT OF QUINCY ST VAC	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-23-24-0105
891 Arlington Ave W	ADJ AND W 48 FT OF S 125 FT OF LOT	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55117-3311	6 BLK 26				\$73.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44
Timothy Mader-Brown	COMO W 51 FT OF E 161 58/100 FT OF	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-24-0102
Shariene Mader-Brown	S 140 FT OF LOT 5 BLK 25	Citywide Street Lighting	0.66	51.00	\$33.66	
903 Arlington Ave W					\$55.08	
St Paul MN 55117-3311		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Martha A Crump	STEBBING'S COMO VIEW LOT 8 BLK	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-31-0010
904 Arlington Ave W	1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-3310		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daniel K Doyle	COMO EX N 8 FT FOR AVE E 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-31-0012
Sandra J Fricke	W 302 5/10 FT OF N 193 2/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
910 Arlington Ave W	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3310					<u>\$60.50</u>	
*910 ARLINGTON AVE W		*** 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	
James R Nash	COMO E 55 FT OF LOT 6 BLK 25	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-24-0099
915 Arlington Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3311					<u>\$59.40</u>	
*915 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1247 AVON ST N					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Marta	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0104
Abigail Marta	CITY OF SAINT PAUL LOT 10 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1262 Avon St N					<u>\$54.00</u>	
St Paul MN 55117-4001		*** Owner and Taxpayer ***				
*1262 AVON ST N						
*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
James M Frese	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0080
Laura J Frese	CITY OF SAINT PAUL LOT 2 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1267 Avon St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4002					<u>\$60.50</u>	
*1267 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5					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
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0105
1268 Avon St N	CITY OF SAINT PAUL LOT 11 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4001					<u>\$54.00</u>	
*1268 AVON ST N		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Stage	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-43-0106
1272 Avon St N	CITY OF SAINT PAUL LOT 12 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55117-4001					<u>\$97.20</u>	
*1272 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
John W Doherty	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-43-0029
1278 Avon St N	CITY OF SAINT PAUL LOT 10 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4004		Citywide Street Lighting	0.66	90.00	\$59.40	
*1278 AVON ST N					<u>\$103.70</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.70	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4004		Citywide Street Lighting	0.66	50.00	\$33.00	
*1298 AVON ST N					<u>\$60.50</u>	
*Ward: 5		*** 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 Amts	Property ID
Donald A Wilken	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-43-0041
Kathleen M Wilken	CITY OF SAINT PAUL LOT 4 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1303 Avon St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4003					\$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	
Eric M Iverson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-43-0035
Brooke L Iverson	CITY OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1308 Avon St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4004					\$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	
Margaret M Utecht	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-43-0036
1312 Avon St N	CITY OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4004		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>
Sarah Swanson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	23-29-23-43-0038
1317 Avon St N	CITY OF SAINT PAUL LOT 1 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-4003		Citywide Street Lighting	0.66	88.00	\$58.08	
*1317 AVON ST N					<u>\$101.02</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.02	
George Martin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1318 Avon St N		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55117-4004					<u>\$101.02</u>	
*1318 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.02	
Gerold A Bourbonnais	REGENOLD'S LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-42-0138
Lenora R Bourbonnais		Citywide Street Lighting	0.66	54.00	\$35.64	
1341 Avon St N					<u>\$58.32</u>	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1341 AVON ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul D Richgruber	REGENOLD'S LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-42-0136
Meryem Richgruber		Citywide Street Lighting	0.66	50.00	\$33.00	
1351 Avon St N					<u>\$54.00</u>	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1351 AVON ST N						
*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
Mona N Koebele	REGENOLD'S PART OF LOTS 15 AND	Street Sweeping - Residential Street	0.42	54.00	\$22.68	23-29-23-42-0132
1369 Avon St N	16 NLY OF L RUN FROM MOST NLY	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4005	COR OF LOT 8 TO PT ON ELY L OF				<u>\$58.32</u>	
*1369 AVON ST N	AND 5 FT FROM SE COR OF SD LOT 15	*** Owner and Taxpayer ***				
*Ward: 5	BLK 2				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
Ann J Harold Faiks	REGENOLD'S LAKEVIEW PART OF	Street Sweeping - Residential Street	0.42	95.00	\$39.90	23-29-23-42-0078
Philip Herold	LOTS 4 AND 5 N OF A L RUN FROM PT	Citywide Street Lighting	0.66	95.00	\$62.70	
1374 Avon St	ON W L OF AND 4 FT FROM SW COR				<u>\$102.60</u>	
St Paul MN 55117-4059	OF SD LOT 4 TO PT ON E L OF AND 4	*** Owner and Taxpayer ***				
*1374 AVON ST N	FT FROM NE COR OF SD LOT 5				Total Assessment:	\$102.60
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60

<u>Owner or Taxpayer</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 Riley	REGENOLD'S S 6 FT OF VAC WALK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-42-0130
Amanda Jean Riley	ADJ AND LOT 13 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1377 Avon St N					<u>\$64.80</u>	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1377 AVON ST N						
*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
Joseph G Briggs	REGENOLD'S COMO VIEW EX N 6 FT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-42-0126
Janna K Caywood	LOT 8 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
1395 Avon St N					<u>\$62.64</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1395 AVON ST N						
*Ward: 5					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
John R Overby	REGENOLD'S COMO VIEW LOT 4	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-42-0122
Kristin M Overby	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1419 Avon St N					<u>\$64.80</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1419 AVON ST N						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra J Guy	REGENOLD'S COMO VIEW EX N 5 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0120
Thomas D Guy	LOT 2 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
1431 Avon St N					<u>\$59.40</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1431 AVON ST N						
*Ward: 5					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
Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 13	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-28-22-11-0078
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
Stillwater MN 55082-4683					<u>\$50.76</u>	
*2187 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Jerry Bonine	LEONARD OAK HILLS NO. 5 LOT 9	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	23-28-22-11-0073
Linda Bonine	BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
2192 Bonnie Ln					<u>\$108.00</u>	
St Paul MN 55119-5668		*** Owner and Taxpayer ***				
*2192 BONNIE LN					Total Assessment:	\$108.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 15	Street Sweeping - Residential Street	0.42	88.00	\$36.96	23-28-22-11-0080
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
Stillwater MN 55082-4683					<u>\$95.04</u>	
*2197 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	
James J Messina	LEONARD OAK HILLS NO. 5 LOT 7	Street Sweeping - Residential Street	0.42	73.00	\$30.66	23-28-22-11-0071
2200 Bonnie Ln	BLK 1	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-5669					<u>\$78.84</u>	
*2200 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Jayne M Spado	LEONARD OAK HILLS NO. 5 LOT 16	Street Sweeping - Residential Street	0.42	130.00	\$54.60	23-28-22-11-0081
302 77th St Se	BLK 1	Citywide Street Lighting	0.66	130.00	\$85.80	
Delano MN 55328-8004					<u>\$140.40</u>	
*2201 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:

<u>Owner or Taxpayer</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 N Harwood	LEONARD OAK HILLS NO. 5 LOT 5	Street Sweeping - Residential Street	0.42	95.00	\$39.90	23-28-22-11-0069
Kathleen C Harwood	BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
2214 Bonnie Ln					<u>\$102.60</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2214 BONNIE LN						
*Ward: 7					Total Assessment:	\$102.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Tom K Parker	LEONARD OAK HILLS NO. 5 LOT 1	Street Sweeping - Residential Street	0.42	122.00	\$51.24	23-28-22-11-0065
Lynnda L Parker	BLK 1	Citywide Street Lighting	0.66	122.00	\$80.52	
2215 Bonnie Ln					<u>\$131.76</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2215 BONNIE LN						
*Ward: 7					Total Assessment:	\$131.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.76
Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-28-22-11-0068
2218 Bonnie Ln	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-5669					<u>\$50.76</u>	
*2218 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

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>
Michael K Janke	LEONARD OAK HILLS NO. 5 LOT 3	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-28-22-11-0067
Ornella Lavecchia	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
2222 Bonnie Ln					<u>\$50.76</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2222 BONNIE LN						
*Ward: 7					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Nicholas T Maxim Carlson	LEONARD OAK HILLS NO. 3 LOT 12	Street Sweeping - Residential Street	0.42	79.00	\$33.18	23-28-22-11-0012
Allison Wiles Maxim Carlson	BLK 1	Citywide Street Lighting	0.66	79.00	\$52.14	
2226 Boxwood Ave E					<u>\$85.32</u>	
St Paul MN 55119-5665		*** Owner and Taxpayer ***				
*2226 BOXWOOD AVE						
*Ward: 7					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
Liang Xiong	LEONARD OAK HILLS NO. 3 LOT 10	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-28-22-11-0010
2240 Boxwood Ave	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-5665					<u>\$86.40</u>	
*2240 BOXWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

			Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Chomnansaki Mom 1515 Burg Ave St Paul MN 55119-6029 *1515 BURG AVE *Ward: 7 *Pending as of: 8/21/2019	OAKS OF HIGHWOOD LOT 1 BLK 5	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-28-22-41-0054	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							\$86.40
		*** Owner and Taxpayer ***					
				Total Assessment:	\$86.40		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$86.40		
Silver Oak Development Lllp 6260 Norwood Ln Osseo MN 55369-6302 *1518 BURG AVE *Ward: 7 *Pending as of: 8/21/2019	OAKS OF HIGHWOOD LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	187.00	\$78.54	23-28-22-41-0044	
		Citywide Street Lighting	0.66	187.00	\$123.42		
							\$201.96
		*** Owner and Taxpayer ***					
				Total Assessment:	\$201.96		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$201.96		
Michael Shonblom Kari Shonblom 1542 Burg Ave St Paul MN 55119-6010 *1542 BURG AVE *Ward: 7 *Pending as of: 8/21/2019	OAKS OF HIGHWOOD LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	190.00	\$79.80	23-28-22-41-0045	
		Citywide Street Lighting	0.66	190.00	\$125.40		
							\$205.20
		*** Owner and Taxpayer ***					
				Total Assessment:	\$205.20		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$205.20		

<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>
Lisa Hanson	OAKS OF HIGHWOOD LOT 1 BLK 4	Street Sweeping - Residential Street	0.42	148.00	\$62.16	23-28-22-41-0051
1543 Burg Ave		Citywide Street Lighting	0.66	148.00	\$97.68	
St Paul MN 55119-6010					<u>\$159.84</u>	
*1543 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$159.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.84	
Jacob S Banaszewski	OAKS OF HIGHWOOD LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	112.00	\$47.04	23-28-22-41-0046
1556 Burg Ave		Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55119-6010					<u>\$120.96</u>	
*1556 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Paul A Melgar	OAKS OF HIGHWOOD LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	108.00	\$45.36	23-28-22-41-0047
Kristine M Melgar		Citywide Street Lighting	0.66	108.00	\$71.28	
173 Sidney St W					<u>\$116.64</u>	
St Paul MN 55107-3444		*** Owner and Taxpayer ***				
*1564 BURG AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.64	

<u>Owner or Taxpayer</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 Neujahr	OAKS OF HIGHWOOD LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	105.00	\$44.10	23-28-22-44-0040
Jenna Lovins		Citywide Street Lighting	0.66	105.00	\$69.30	
1572 Burg Ave					<u>\$113.40</u>	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1572 BURG AVE						
*Ward: 7					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
Bao Vue	OAKS OF HIGHWOOD LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	110.00	\$46.20	23-28-22-44-0047
1573 Burg Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55119-6029					<u>\$118.80</u>	
*1573 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$118.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.80
Silver Oak Development Llp	OAKS OF HIGHWOOD LOT 5 BLK 2	Street Sweeping - Residential Street	0.42	97.00	\$40.74	23-28-22-44-0041
6260 Norwood Ln		Citywide Street Lighting	0.66	97.00	\$64.02	
Osseo MN 55369-6302					<u>\$104.76</u>	
*1578 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$104.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvador Saybe	OAKS OF HIGHWOOD LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	100.00	\$42.00	23-28-22-44-0048
Teressa Saybe		Citywide Street Lighting	0.66	100.00	\$66.00	
1581 Burg Ave					<u>\$108.00</u>	
St Paul MN 55119-6029		*** Owner and Taxpayer ***				
*1581 BURG AVE						
*Ward: 7					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Jessica A Ross	OAKS OF HIGHWOOD LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-28-22-44-0042
1584 Burg Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-6010					<u>\$88.56</u>	
*1584 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7					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
Leng G Lee	OAKS OF HIGHWOOD LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	100.00	\$42.00	23-28-22-44-0049
See Vang		Citywide Street Lighting	0.66	100.00	\$66.00	
2534 Haller Ln E					<u>\$108.00</u>	
Maplewood MN 55119-6106		*** Owner and Taxpayer ***				
*1587 BURG AVE						
*Ward: 7					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-28-22-44-0043
6260 Norwood Ln		Citywide Street Lighting	0.66	82.00	\$54.12	
Osseo MN 55369-6302					<u>\$88.56</u>	
*1590 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
John Owen Douglas King	OAKS OF HIGHWOOD LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-28-22-44-0044
Rachele Cadwallader King		Citywide Street Lighting	0.66	82.00	\$54.12	
1596 Burg Ave					<u>\$88.56</u>	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1596 BURG AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	144.00	\$60.48	23-28-22-44-0045
6260 Norwood Ln		Citywide Street Lighting	0.66	144.00	\$95.04	
Osseo MN 55369-6302					<u>\$155.52</u>	
*1602 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$155.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Ferguson	BACHMAN ADDITION LOT 18 BLK 7	Street Sweeping - Residential Street	0.42	37.00	\$15.54	23-28-22-44-0014
Pam Ferguson		Citywide Street Lighting	0.66	37.00	\$24.42	
1616 Pt Douglas Rd S					\$39.96	
St Paul MN 55119-6011		*** Owner and Taxpayer ***				
*1603 BURG AVE						
*Ward: 7					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Shawn Mowder	OAKS OF HIGHWOOD LOT 10 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-28-22-44-0046
Lisa Roberts		Citywide Street Lighting	0.66	50.00	\$33.00	
1608 Burg Ave					\$54.00	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1608 BURG AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Terrence N T Boyd	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-21-0031
Gia R Howell	TRACT F	Citywide Street Lighting	0.66	50.00	\$33.00	
1974 California Ave E					\$54.00	
St Paul MN 55119-3012		*** Owner and Taxpayer ***				
*1974 CALIFORNIA 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>
Alfredo R Saldivar	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-21-0030
1980 California Ave E	TRACT E	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3012					<u>\$54.00</u>	

***1980 CALIFORNIA 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

Kenneth E Johnson Trustee	HYDEN'S ADDITION EX N 180 FT; LOT	Street Sweeping - Residential Street	0.42	86.00	\$36.12	23-29-22-21-0016
Karla E Johnson Trustee	1 BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	
1987 California Ave E					<u>\$92.88</u>	

St Paul MN 55119-3001

***1987 CALIFORNIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.88

Yared Zewdie	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.42	79.00	\$33.18	23-29-22-12-0043
2024 California Ave E	AVE OVER N 30 FT THE N 88 FT OF W	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-3011	100 FT OF LOT 6 BLK 3				<u>\$85.32</u>	

***2024 CALIFORNIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.32

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
Yia Xiong	JEAN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0029
Ka Lor		Citywide Street Lighting	0.66	60.00	\$39.60	
2075 California Ave					\$64.80	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2075 CALIFORNIA 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
Marleen J Jorgensen	JEAN'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-22-12-0034
2082 California Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3011					\$66.96	
*2082 CALIFORNIA AVE E		*** 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
Jay C Gorham	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
2085 California Ave E	W 1/2 OF LOT 2 BLK 3				\$56.16	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2085 CALIFORNIA AVE E					Total Assessment:	\$56.16
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					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>
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	Citywide Street Lighting	0.66	103.00	\$67.98	
2091 California Ave E	BLK 3				<u>\$111.24</u>	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2091 CALIFORNIA AVE E						
*Ward: 6					Total Assessment: \$111.24	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$111.24	
Duane R Waller	MARX COMO HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-23-22-0042
Sieglinde E Waller		Citywide Street Lighting	0.66	57.00	\$37.62	
1006 California Ave W					<u>\$61.56</u>	
St Paul MN 55117-3344		*** Owner and Taxpayer ***				
*1006 CALIFORNIA AVE W						
*Ward: 5					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	
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-23-22-0045
1024 California Ave W		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3344					<u>\$61.56</u>	
*1024 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie A Johnson	MARX COMO HEIGHTS LOT 10 BLK	Street Sweeping - Residential Street	0.42	57.00	\$23.94	23-29-23-22-0032
Michael J Johnson	1	Citywide Street Lighting	0.66	57.00	\$37.62	
1035 California Ave W					<u>\$61.56</u>	
St Paul MN 55117-3343		*** Owner and Taxpayer ***				
*1035 CALIFORNIA AVE W						
*Ward: 5					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
Aaron G Black	CLAPP-THOMSEN'S COMO	Street Sweeping - Residential Street	0.42	94.50	\$39.69	23-29-23-22-0109
1044 California Ave W	SUBDIVISION LOT 8 BLK 1	Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55117-3345					<u>\$102.06</u>	
*1044 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$102.06
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
Rose G Blank	COMO E 63 FT OF PART N OF	Street Sweeping - Residential Street	0.42	74.50	\$31.29	23-29-23-22-0108
1047 California Ave W	CALIFORNIA OF LOT 4 BLK 7	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55117-3372					<u>\$80.46</u>	
*1047 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$80.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.46

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>
Dawnita Parmely 1082 California Ave W St Paul MN 55117-3345 *1082 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	CLAPP-THOMSEN'S COMO SUBDIVISION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	23-29-23-22-0114
*** 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	
Matthew Utke 1094 California Ave W St Paul MN 55117-3345 *1094 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	CLAPP-THOMSEN'S COMO SUBDIVISION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	44.50 31.50 76.00	\$45.39 \$13.23 \$50.16 \$108.78	23-29-23-22-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$108.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.78	
Jordan K Oelschlager 4901 Broadway Apt 216 Oakland CA 94611-4273 *637 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 83.00 41.00	\$17.22 \$10.80 \$27.06 \$55.08	23-29-23-11-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$55.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron Holland	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-23-11-0043
Larissa Stemberger	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
643 California Ave W		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55117-3406					<u>\$49.61</u>	

***643 CALIFORNIA AVE W**

*Ward: 5

*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

Gary M Gulbrandson	LANE'S NORTH DALE PARK LOT 23	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-23-11-0041
Mary Crossen	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
653 California Ave W		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55117-3406					<u>\$49.61</u>	

***653 CALIFORNIA AVE W**

*Ward: 5

*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

James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-23-11-0040
655 California Ave W	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-3406		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

***655 CALIFORNIA AVE W**

*Ward: 5

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jon A Canfield	LANE'S NORTH DALE PARK LOT 21	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-23-11-0039
Kari A Canfield	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
3782 Mcmenemy St		Citywide Street Lighting	0.66	41.00	\$27.06	
Vadnais Heights MN 55127-7063					\$49.61	
*** Owner and Taxpayer ***						
*Ward: 5						
*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	
Mary K Gleason	LANE'S NORTH DALE PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-23-11-0033
683 California Ave W	VAC WALK ADJ AND LOT 29 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-3478		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*** Owner and Taxpayer ***						
*Ward: 5						
*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	
Brian A Weins	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0032
Christina M Weins	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
687 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3478					\$48.40	
*** 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
Joseph D Loots	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0031
Heather M Loots	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
691 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3478					\$48.40	
*691 CALIFORNIA 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	
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0030
Benjamin T Garbow	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
695 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3478					\$48.40	
*695 CALIFORNIA 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	
Eric T Karis	LANE'S NORTH DALE PARK E 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-11-0027
707 California Ave W	LOT 22 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3478		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*707 CALIFORNIA 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Hedrick	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0025
719 California Ave W	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3478		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***719 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

Dianne Mccrory	HOVERSON ADDITION S 56 FT OF E	Street Sweeping - Residential Street	0.42	88.00	\$36.96	23-29-23-12-0017
8265 Xerxes Ave S	120 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
Bloomington MN 55431-1002					\$95.04	

***743 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.04

Heather Ann Joyce	BOYD'S COMO ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-12-0024
776 California Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3454					\$59.40	

***776 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Ethier	BOYD'S COMO ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-12-0025
782 California Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3454					<u>\$59.40</u>	
*782 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Jane Hodgins	COMO S 1/2 OF W 1/2 OF E 1/2 OF FOL EX E 33 25/100 FT LOT 2 AND PART N OF CALIFORNIA AVE LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-12-0012
783 California Ave W		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-3455					<u>\$60.48</u>	
*783 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$60.48				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$60.48				
Brian M Johnson	BOYD'S COMO ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-12-0026
788 California Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3454					<u>\$59.40</u>	
*788 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$59.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$59.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Holly Collier Willmarth	COMO E 1/2 OF S 1/2 OF W 1/2 OF FOL	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-12-0011
Todd A Willmarth	EX E 33 25/100 FT PART BET	Citywide Street Lighting	0.66	56.00	\$36.96	
789 California Ave W	LARPENTEUR AVE AND					
St Paul MN 55117-3455	CALIFORNIA AVE OF LOTS 2 AND				\$60.48	
	LOT 3 BLK 1	*** Owner and Taxpayer ***				

***789 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.48

Joseph L Martin	ROSELAWN VIEW ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-23-12-0085
Nikki M Martin	BLK 1	Citywide Street Lighting	0.66	87.50	\$57.75	
801 California Ave					\$94.50	
St Paul MN 55117-3457		*** Owner and Taxpayer ***				

***801 CALIFORNIA AVE W**

*Ward: 5

*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

Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0084
Ashley M Mercado	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
805 California Ave W					\$54.00	
St Paul MN 55117-3457		*** Owner and Taxpayer ***				

***805 CALIFORNIA AVE W**

*Ward: 5

*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>
David K Haugen 806 W California Ave St Paul MN 55117-3456 *806 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	ROSELAWN VIEW ADDITION LOT 1 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>	23-29-23-12-0087
*** 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
Deborah Moore 812 California Ave W St Paul MN 55117-3456 *812 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	ROSELAWN VIEW ADDITION LOT 2 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>	23-29-23-12-0088
*** 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
Andrew J Pudwill Lana J Pudwill 815 California Ave W St Paul MN 55117-3457 *815 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019	ROSELAWN VIEW ADDITION LOT 4 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>	23-29-23-12-0082
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0081
Bryan D Jamison	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
821 California Ave W					<u>\$54.00</u>	
St Paul MN 55117-3457		*** Owner and Taxpayer ***				
*821 CALIFORNIA 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
Kerianne Suther	ROSELAWN VIEW ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0090
822 California Ave W	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3456					<u>\$54.00</u>	
*822 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*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
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
832 California Ave W					<u>\$54.00</u>	
St Paul MN 55117-3456		*** Owner and Taxpayer ***				
*832 CALIFORNIA 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven C Zent	ROSELAWN VIEW ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0094
Leslie A Zent	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
840 California Ave W					\$54.00	
St Paul MN 55117-3456		*** Owner and Taxpayer ***				
*840 CALIFORNIA 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
Matt Wolff	ROSELAWN VIEW ADDITION EX W 33	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	23-29-23-12-0095
Roxanna Hoda	FT PART OF FISK ST VAC INCL PART	Citywide Street Lighting	0.66	79.00	\$52.14	
844 California Ave W	OF W 16 FT OF LOTS 3 AND 6 BLK 2				\$85.32	
St Paul MN 55117-6452	COMO ALL ADJ AND LOT 9 BLK 2	*** Owner and Taxpayer ***				
*844 CALIFORNIA AVE W						
*Ward: 5					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
Jose Z Macias	GEORGE REGENOLD'S SUB. W 33 FT	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-23-12-0096
848 California Ave W	OF VAC FISK ST ADJ AND LOT 1 BLK	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55117-3459	2				\$90.72	
*848 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua L Finch	GEORGE REGENOLD'S SUB. LOT 4	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-21-0007
Shelley M Finch	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
862 California Ave W					<u>\$55.08</u>	
St Paul MN 55117-3459		*** Owner and Taxpayer ***				
*862 CALIFORNIA AVE W						
*Ward: 5					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
Erika Bakkum	GEORGE REGENOLD'S SUB. W 14	Street Sweeping - Residential Street	0.42	100.00	\$42.00	23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55117-3452	BLK 1				<u>\$108.00</u>	
*867 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Anthony P Schaps	COMO E 95 FT OF PART N OF	Street Sweeping - Residential Street	0.42	95.00	\$39.90	23-29-23-21-0005
Angela Marie Schaps	CALIFORNIA AVE OF LOT 3 BLK 3	Citywide Street Lighting	0.66	95.00	\$62.70	
875 California Ave W					<u>\$102.60</u>	
St Paul MN 55117-3458		*** Owner and Taxpayer ***				
*875 CALIFORNIA AVE W						
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy A Spanier	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-21-0051
Mamoeletsi K Spanier	LOT 3 & ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
931 California Ave W					<u>\$55.08</u>	
St Paul MN 55117-3373		*** Owner and Taxpayer ***				
*931 CALIFORNIA AVE W						
*Ward: 5					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
Leah Strom	BUSSE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	23-29-23-21-0061
Adam Strom		Citywide Street Lighting	0.66	92.50	\$61.05	
938 California Ave W					<u>\$99.90</u>	
St Paul MN 55117-3340		*** Owner and Taxpayer ***				
*938 CALIFORNIA AVE W						
*Ward: 5					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
Carrie Buchholz	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	23-29-23-21-0053
939 California Ave W	LOT 1 & ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55117-3373					<u>\$96.12</u>	
*939 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$96.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bernice F Jahnke	GROUT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0119
955 California Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3341		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***955 CALIFORNIA AVE W**

*Ward: 5

*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

Glen A Meints	GROUT'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0125
Rebecca M Meints		Alley Sweeping	0.13	50.00	\$6.50	
962 California Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***962 CALIFORNIA AVE W**

*Ward: 5

*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

Herbert Kimbell Moon Jr	GROUT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-22-0004
982 California Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3342		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***982 CALIFORNIA AVE W**

*Ward: 5

*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
Kerrilyn A Miesen	GROUT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.42	87.00	\$36.54	23-29-23-22-0006
Norman Karl Miesen		Alley Sweeping	0.13	50.00	\$6.50	
990 California Ave W		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-3342					<u>\$100.46</u>	

***990 CALIFORNIA AVE W**

*Ward: 5

*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

Benjamin L Zachman	MARX COMO HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	95.50	\$40.11	23-29-23-22-0040
Lauren J Zachman		Citywide Street Lighting	0.66	95.50	\$63.03	
994 California Ave W					<u>\$103.14</u>	

St Paul MN 55117-3344

***994 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.14

Teng Vang	CARVER BLUFF LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	132.00	\$55.44	23-28-22-11-0086
2203 Carver Ave E		Citywide Street Lighting	0.66	132.00	\$87.12	
St Paul MN 55119-6002					<u>\$142.56</u>	

***2203 CARVER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.56

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 Amt</u>	<u>Property ID</u>
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	100.00	\$42.00	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF	Citywide Street Lighting	0.66	100.00	\$66.00	
2245 Carver Ave E	S 220 FT OF NE 1/4 OF NE 1/4 OF SEC					
St Paul MN 55119-6002	23 TN 28 RN 22				\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Netsayi U Weah	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	23-28-22-11-0048
2251 Carver Ave	TO MCKNIGHT RD AND CARVER AVE	Street Sweeping - Residential Street	0.42	46.00	\$19.32	
St Paul MN 55119-5919	THE E 132 FT OF S 220 FT OF NE 1/4	Citywide Street Lighting	0.66	141.00	\$93.06	
	OF NE 1/4 OF SEC 23 TN 28 RN 22				\$209.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$209.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$209.28
Gary Barger	NORTH SHORE ADDITION LOT 13	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-23-23-0017
Peggy Rinard	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
1480 Chatsworth St N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-3313					\$56.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Moss	NORTH SHORE ADDITION LOT 10	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-23-23-0014
Anne R Kaplan	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
1494 Chatsworth St N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-3313					\$56.87	
*1494 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Philip Steger	WARRENDALE LOT 18 BLK 1	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-23-33-0014
Elizabeth Amman		Alley Sweeping	0.13	33.00	\$4.29	
1202 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-1011					\$55.05	
*1202 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.05	
Steven J Kool	WARRENDALE LOT 19 BLK 1	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-23-33-0015
Deborah Walker		Alley Sweeping	0.13	33.00	\$4.29	
1210 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-1011					\$55.05	
*1210 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.05	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Keenan	WARRENDALE BEG ON WLY L OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-33-0017
Katherine Keenan	AND 4 FT FROM SW COR OF LOT 21	Alley Sweeping	0.13	40.00	\$5.20	
1220 Churchill St	TH TO SE COR OF SD LOT TH ON ELY	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1011	L OF LOTS 21 AND 22 TO PT 12 FT				\$48.40	
*1220 CHURCHILL ST	NLY FROM SE COR OF SD LOT 22 TH	*** Owner and Taxpayer ***				
*Ward: 5	SWLY TO PT ON WLY L OF SD LOT 21					
*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	
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-32-0151
1796 Clear Ave	AND ALL OF LOT 24 BLK 16	Alley Sweeping	0.13	88.00	\$11.44	
St Paul MN 55119-4502		Citywide Street Lighting	0.66	50.00	\$33.00	
*1796 CLEAR AVE					\$65.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.44	
Pong Xiong	HAYDEN HEIGHTS E 15 FT OF LOT 40	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-32-0122
See Thao	AND ALL OF LOT 41 BLK 11	Alley Sweeping	0.13	55.00	\$7.15	
1801 Clear Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-4501					\$66.55	
*1801 CLEAR AVE		*** 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>
Melissa R Aune	HAYDEN HEIGHTS LOT 44 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0125
1813 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1813 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Oliver Sandmann	HAYDEN HEIGHTS LOT 19 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0147
1814 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4502		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1814 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David K Kobow	HAYDEN HEIGHTS EX E 20 FT OF LOT 46 & ALL OF LOT 45 BLK 11	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-32-0187
1817 Clear Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1817 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0128
1827 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1827 CLEAR AVE					\$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	
Stephen P Clark	HAYDEN HEIGHTS LOT 49 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0129
1831 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1831 CLEAR AVE					\$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	
Robert E Moore	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-32-0143
Catherine J Gallagher	13 AND ALL OF LOT 14 BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
1832 Clear Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4502					\$72.60	
*1832 CLEAR 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anthony J Hollihan	HAYDEN HEIGHTS LOT 50 BLK 11	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0130
1835 Clear Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1835 CLEAR AVE					\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.99	
Yia Xiong	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-32-0142
Chee Pha	13 AND ALL OF LOT 12 BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
1840 Clear Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4502					\$72.60	
*1840 CLEAR 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	
Sherry M Proulx	HAYDEN HEIGHTS LOT 9 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0140
1852 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4502		Citywide Street Lighting	0.66	40.00	\$26.40	
*1852 CLEAR AVE					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Jones	HAYDEN HEIGHTS EX E 19 FT LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0138
Stephanie A Wright	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1860 Clear Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4502					\$48.40	
*1860 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Independent School Dist 625	HAYDEN HEIGHTS EX W 20 FT FOR	Street Sweeping - Residential Street	0.42	1,480.00	\$621.60	23-29-22-32-0105
Hayden Heights	ALLEY THE FOL ALLEYS ADJ AND	Alley Sweeping	0.13	266.00	\$34.58	
360 Colborne St	LOTS 51 THRU 62 AND LOTS 1 THRU	Citywide Street Lighting	0.66	1,480.00	\$976.80	
St Paul MN 55102-3299	LOT 19 BLK 11				\$1,632.98	
*1863 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,632.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,632.98	
Cathy A Moore	HAYDEN HEIGHTS EX E 60 FT PART	Street Sweeping - Residential Street	0.42	71.00	\$29.82	23-29-22-32-0135
Michael D Moore	N OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.13	71.00	\$9.23	
1878 Clear Ave		Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-4502					\$85.91	
*1878 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosamond A Thomas	HAYDEN HEIGHTS E 60 FT OF PART	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-32-0134
7661 22nd St N	N OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
Oakdale MN 55128-5307		Citywide Street Lighting	0.66	60.00	\$39.60	
*1884 CLEAR AVE					\$72.60	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Irene Gruis	HAYDEN HEIGHTS LOT 10 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0152
1914 Clear Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1914 CLEAR AVE					\$53.99	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$53.99	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.99	
Famata H King	HAYDEN HEIGHTS W 1/2 OF LOT 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-31-0150
1922 Clear Av	AND ALL OF LOT 8 BLK 15	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3204		Citywide Street Lighting	0.66	60.00	\$39.60	
*1922 CLEAR AVE					\$72.60	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah A Reasoner	HAYDEN HEIGHTS E 1/2 OF LOT 29	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-31-0143
1937 Clear Ave	AND ALL OF LOT 30 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3203					<u>\$64.80</u>	
*1937 CLEAR 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	
Dustin J Turner	HAYDEN HEIGHTS LOT 31 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0144
1941 Clear Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3203					<u>\$43.20</u>	
*1941 CLEAR AVE		*** 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	
Kris Simonson	HAYDEN HEIGHTS LOT 1 BLK 15	Street Sweeping - Residential Street	0.42	91.50	\$38.43	23-29-22-31-0145
1946 Clear Ave		Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55119-3204					<u>\$98.82</u>	
*1946 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amts	Property ID
Doris I Januska	HAYDEN HEIGHTS LOT 7 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0045
1992 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3206		Citywide Street Lighting	0.66	40.00	\$26.40	
*1992 CLEAR AVE					\$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	
Urbanski Rentals Llc	HAYDEN HEIGHTS LOT 5 BLK 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0043
1477 Selby Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6331		Citywide Street Lighting	0.66	40.00	\$26.40	
*2000 CLEAR AVE					\$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	
Denise M Croes	HAYDEN HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0036
2003 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3205		Citywide Street Lighting	0.66	40.00	\$26.40	
*2003 CLEAR AVE					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc	HAYDEN HEIGHTS LOT 1 BLK 14	Street Sweeping - Residential Street	0.42	83.00	\$34.86	23-29-22-31-0040
1477 Selby Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6331		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.84	

***2016 CLEAR AVE**

*Ward: 6

*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

Ih3 Property Minnesota Lp	HILLCREST TERRACE EX W 44 FT LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-42-0103
C/O Invitation Homes Tax Dept	2 AND EX E 10 FT LOT 3 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

1717 Main St Ste 2000

Dallas TX 75201-4657

***2029 CLEAR AVE**

*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

Karina R Andrade	HILLCREST TERRACE E 10 FT OF LOT	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-22-42-0104
2035 Clear Ave	3 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	

St Paul MN 55119

***2035 CLEAR AVE**

*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>
Stephen G Blom	HILLCREST TERRACE LOT 8 BLK 3	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-42-0140
2036 Clear Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3208					<u>\$56.16</u>	
*2036 CLEAR AVE		*** 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	
Luis D R Andrade	HILLCREST TERRACE LOT 5 BLK 2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-42-0105
2041 Clear Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3207					<u>\$56.16</u>	
*2041 CLEAR AVE		*** 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	
Gary A Hanson	HILLCREST TERRACE LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0137
2052 Clear Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208					<u>\$57.24</u>	
*2052 CLEAR AVE		*** 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 #:

<u>Owner or Taxpayer</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 Rodriguez	HILLCREST TERRACE LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0136
2058 Clear Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208					<u>\$57.24</u>	
*2058 CLEAR AVE		*** 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	
Brian Jeanson	HILLCREST TERRACE LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-42-0108
Tiffany Jeanson		Citywide Street Lighting	0.66	52.00	\$34.32	
2059 Clear Ave E					<u>\$56.16</u>	
St Paul MN 55119-3207		*** Owner and Taxpayer ***				
*2059 CLEAR AVE						
*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	
Edwin J Green	HILLCREST TERRACE LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-22-42-0109
Yvonne J Green		Citywide Street Lighting	0.66	58.00	\$38.28	
2065 Clear Ave					<u>\$62.64</u>	
St Paul MN 55119-3207		*** Owner and Taxpayer ***				
*2065 CLEAR AVE						
*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
Scott E Jorgenson	HILLCREST TERRACE LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0134
Jeanne M Jorgenson		Citywide Street Lighting	0.66	53.00	\$34.98	
2068 Clear Ave					<u>\$57.24</u>	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2068 CLEAR AVE						
*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
Kong Vang	SECTION 23 TOWN 29 RANGE 22 W 40	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-42-0110
Song Vang	FT OF FOL S 1/2 OF PART BET	Citywide Street Lighting	0.66	40.00	\$26.40	
2071 Clear Ave	COTTAGE AND CLEAR AVES AND E				<u>\$43.20</u>	
St Paul MN 55119-3207	OF BLK 2 HILLCREST TERRACE OF W	*** Owner and Taxpayer ***				
*2071 CLEAR AVE	650 01/100 FT MOL OF NW 1/4 OF SE				Total Assessment:	\$43.20
*Ward: 6	1/4 OF SEC 23 TN 29 RN 22				This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Joseph A Rice	SECTION 23 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-42-0111
2075 Clear Ave	43 FT AND EX W 40 FT THE FOL S 1/2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3207	OF PART BET COTTAGE AND CLEAR				<u>\$43.20</u>	
*2075 CLEAR AVE	AVES AND E OF BLK 2 HILLCREST	*** Owner and Taxpayer ***				
*Ward: 6	TERRACE OF W 650 01/100 FT MOL OF				Total Assessment:	\$43.20
*Pending as of: 8/21/2019	NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN				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>
Matthew Charles Brown	SECTION 23 TOWN 29 RANGE 22 E 43	Street Sweeping - Residential Street	0.42	43.00	\$18.06	23-29-22-42-0112
2079 Clear Ave	FT OF FOL S 1/2 OF PART BET	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-3207	COTTAGE AND CLEAR AVES AND E					
*2079 CLEAR AVE	OF BLK 2 HILLCREST TERRACE OF W				<u>\$46.44</u>	
*Ward: 6	650 01/100 FT MOL OF NW 1/4 OF SE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	1/4 OF SEC 23 TN 29 RN 22					
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Kristine M Throp	HILLCREST TERRACE LOT 10 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0130
2013 91st Ln N		Citywide Street Lighting	0.66	53.00	\$34.98	
Minneapolis MN 55443						
*2090 CLEAR AVE					<u>\$57.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Joseph J Frankel	HILLCREST TERRACE LOT 9 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0129
2096 Clear Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208						
*2096 CLEAR AVE					<u>\$57.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Lee	HILLCREST TERRACE LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0127
Chee Her		Citywide Street Lighting	0.66	53.00	\$34.98	
2106 Clear Ave					<u>\$57.24</u>	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2106 CLEAR AVE						
*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
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0126
2112 Clear Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208					<u>\$57.24</u>	
*2112 CLEAR AVE		*** 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
Rmt Llc	HILLCREST TERRACE LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-42-0115
C/O Ronald M Toft		Citywide Street Lighting	0.66	55.00	\$36.30	
1252 Sunset Dr					<u>\$59.40</u>	
Woodbury MN 55125-8500		*** Owner and Taxpayer ***				
*2115 CLEAR AVE					Total Assessment:	\$59.40
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna M Huebner 2129 Clear Ave St Paul MN 55119-3207 *2129 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	HILLCREST TERRACE LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	23-29-22-42-0118
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Benjamin C Johnson Adrienne M Johnson 2130 Clear Ave St Paul MN 55119-3208 *2130 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019	HILLCREST TERRACE LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	23-29-22-42-0123
*** 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
Ingunn J Henrikssen 1218 Como Blvd E St Paul MN 55117-4009 *1218 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL SLY 1/2 VAC ALLEY ADJ AND EX BLVD LOT 19 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	66.00 35.00 101.00	\$67.32 \$14.70 \$66.66 <u>\$148.68</u>	23-29-23-43-0076
*** Owner and Taxpayer ***						
					Total Assessment:	\$148.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.68

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 D Hoekstra	STEBBING'S COMO VIEW LOT 4 BLK	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	23-29-23-31-0047
Monica M H Weyandt	2	Alley Sweeping	0.13	50.00	\$6.50	
1400 Como Blvd E		Citywide Street Lighting	0.66	110.50	\$72.93	
St Paul MN 55117-4047					<u>\$125.84</u>	
*1400 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$125.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.84	
Craig A Silver	STEBBING'S COMO VIEW LOT 2 BLK	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	23-29-23-31-0019
Nancy M Silver	1	Alley Sweeping	0.13	60.00	\$7.80	
1420 Como Blvd E		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-4048					<u>\$75.84</u>	
*1420 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.84	
Larry L Clemmensen Trustee	STEBBING'S COMO VIEW LOT 3 BLK	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	23-29-23-31-0018
Lucille M Clemmensen Trustee	1	Alley Sweeping	0.13	50.00	\$6.50	
1426 Como Blvd E		Citywide Street Lighting	0.66	29.50	\$19.47	
St Paul MN 55117-4048					<u>\$38.36</u>	
*1426 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$38.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.36	

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>
Donald C McCall	NORTH SHORE ADDITION LOT 16	Street Sweeping - Residential Street	0.42	91.00	\$38.22	23-29-23-24-0167
Cherida I McCall	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1442 Como Blvd E		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-3314					<u>\$104.78</u>	

***1442 COMO BLVD E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.78

Michael J Anderson	NORTH SHORE ADDITION LOT 15	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0166
1023 Parker Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Roseville MN 55113-6458		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1444 COMO BLVD E**

*Ward: 5

*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

Susan E Way	NORTH SHORE ADDITION LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0165
1448 Como Blvd E	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3314		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1448 COMO BLVD E**

*Ward: 5

*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
Charles W Mason	NORTH SHORE ADDITION LOT 13	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0164
Patricia M Mason	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1454 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314					\$60.50	
*1454 COMO BLVD E		*** 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				
Jonathan E Herum	NORTH SHORE ADDITION LOT 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-23-0021
Lee A Herum	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1466 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314					\$60.50	
*1466 COMO BLVD E		*** 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				
Nancy A Balto	NORTH SHORE ADDITION LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-23-0020
Mary Ann Dressel	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1468 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314					\$60.50	
*1468 COMO BLVD E		*** 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne E Siegler	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-23-33-0009
David J Stolzberg	VAC ADJ AND LOT 11 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1245 Como Blvd W		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55103-1026					\$57.69	
*1245 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.69	
John M Sweeney	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-23-33-0007
Angeles Juarez	VAC ADJ AND LOT 9 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1253 Como Blvd W		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55103-1026					\$57.69	
*1253 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.69	
Harold H Sheff	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-33-0006
Virginia G Sheff	VAC ADJ AND LOT 8 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1259 Como Blvd W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1026					\$59.85	
*1259 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.85	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 N Robinson	WARRENDALE PART OF LOTS 4 AND	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	23-29-23-33-0003
Sarah P Howard	5 AND OF COMO BLVD VAC ADJ SLY	Alley Sweeping	0.13	70.00	\$9.10	
1269 Como Blvd W	OF A L RUN FROM NWLY COR OF	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55103-1026	LOT 4 THRU PT ON ELY L 3 4/10 FT				\$103.06	

***1269 COMO BLVD W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.06

Joanne M Swanson	WARRENDALE SUBJ TO VAC ST	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-33-0002
Ann R Huidekoper	ACCRUING & THE FOL; PART OF	Alley Sweeping	0.13	32.00	\$4.16	
1281 Como Blvd W	LOTS 3 & 4 DESC AS FOL COM AT NE	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1026	COR LOT 3 TH SELY 5.25 FT FOR				\$59.24	

***1281 COMO BLVD W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.24

Vicki M Yang	HAYDEN HEIGHTS LOTS 37 AND LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0085
1785 Cottage Ave E	38 BLK 10	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55119-4503		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	103.00	\$67.98	

***1785 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.92

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>
Curtis J Oakes	HAYDEN HEIGHTS EX E 18 FT LOT 40	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	23-29-22-32-0086
4217 Birchmont Dr Ne	AND ALL OF LOT 39 BLK 10	Alley Sweeping	0.13	92.00	\$11.96	
Bemidji MN 56601-4360		Citywide Street Lighting	0.66	58.00	\$38.28	
*1795 COTTAGE AVE E					\$74.60	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.60

Jennifer A Burt	HAYDEN HEIGHTS WLY 3 69/100 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0115
1796 Cottage Ave E	OF LOT 30 AND ALL OF LOT 31 BLK 11	Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1796 COTTAGE AVE E					\$53.99	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chennea Thompson	HAYDEN HEIGHTS LOT 27 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0112
Ronald Edwards Jr		Alley Sweeping	0.13	40.00	\$5.20	
1810 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4504					\$48.40	

***1810 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosemary A Risor	HAYDEN HEIGHTS LOT 44 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0089
1811 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1811 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lisa A Running	HAYDEN HEIGHTS LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0111
1814 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1814 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Victor K Del Grosso Sr	HAYDEN HEIGHTS LOT 47 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0092
1825 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1825 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Waldner	HAYDEN HEIGHTS E 10 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-32-0109
1826 Cottage Ave E	AND ALL OF LOT 23 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1826 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

Takita S Nelson	HAYDEN HEIGHTS LOT 21 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0107
1834 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1834 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mai Song Xiong	HAYDEN HEIGHTS E 20 FT OF LOT 49	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4503	50 BLK 10	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1837 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Marie Murphy	HAYDEN HEIGHTS LOT 20 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0106
1838 Cottage Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1838 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Urbanski Rentals Llc	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-32-0095
1477 Selby Ave	51 AND ALL OF LOT 52 BLK 10	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6331		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1843 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

Raquel Hanaver	HAYDEN HEIGHTS LOT 56 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0098
1857 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1857 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rose M Widell	HAYDEN HEIGHTS LOT 58 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0100
1865 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1865 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott C Dorman	HAYDEN HEIGHTS LOT 62 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0104
1883 Cottage Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1883 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0114
1915 Cottage Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1915 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maria May	HAYDEN HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0115
1919 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1919 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shoua Lo	HAYDEN HEIGHTS LOT 15 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0134
1922 Cottage Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3212					\$43.20	

***1922 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald Juneau	HAYDEN HEIGHTS LOT 14 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0133
1924 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3212					\$43.20	

***1924 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry S Burt	HAYDEN HEIGHTS LOT 29 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0117
1927 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1927 COTTAGE 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	
Sean Meng Lee	HAYDEN HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0179
1928 Cottage Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119					\$43.20	
*1928 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0118
1931 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1931 COTTAGE 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Oelrich	HAYDEN HEIGHTS LOT 31 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0119
1935 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1935 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott J Dorner	HAYDEN HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0161
1936 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3212					<u>\$43.20</u>	

***1936 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sandra K Rodriguez	HAYDEN HEIGHTS LOT 34 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0163
1947 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1947 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yer Yang	HAYDEN HEIGHTS LOT 35 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0164
Ka Chang		Alley Sweeping	0.13	83.00	\$10.79	
1953 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3211					<u>\$53.99</u>	

*** Owner and Taxpayer ***

***1953 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

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

Carole J Sax	HAYDEN HEIGHTS LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	23-29-22-31-0098
1959 Cottage Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$91.88</u>	

*** Owner and Taxpayer ***

***1959 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$91.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.88

Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-22-31-0027
Marta Chacon		Alley Sweeping	0.13	87.00	\$11.31	
1992 Cottage Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3214					<u>\$63.15</u>	

*** Owner and Taxpayer ***

***1992 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$63.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.15

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6	Alley Sweeping	0.13	40.00	\$5.20	
1996 Cottage Ave E	BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3214					<u>\$48.40</u>	

***1996 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jermaine Thomas	HAYDEN HEIGHTS LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0019
2003 Cottage Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3213					<u>\$43.20</u>	

***2003 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Samuel E Powell	HAYDEN HEIGHTS W 20 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-31-0020
Shirley I Powell	AND ALL OF LOT 14 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
2007 Cottage Ave E					<u>\$64.80</u>	

St Paul MN 55119-3213

*** Owner and Taxpayer ***

***2007 COTTAGE 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ih2 Property Illinois Lp	HAYDEN HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.42	83.00	\$34.86	23-29-22-31-0022
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	83.00	\$54.78	
Dallas TX 75201-4657					<u>\$94.84</u>	

***2018 COTTAGE AVE E**

*Ward: 6

*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

Gerald L Settles	MEHSIKOMER GARDEN LOTS W 53	Street Sweeping - Residential Street	0.42	89.50	\$37.59	23-29-22-42-0062
2019 Cottage Ave E	4/10 FT OF PART S OF ALLEY OF LOT 11	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3237		Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$103.55</u>	

***2019 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.55

Mai K Miller	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-42-0063
2074 Manitou Ave	53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3559		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***2025 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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kl Investments Llc		KATHARINE'S ADDITION LOTS 8 9	Street Sweeping - Residential Street	0.42	123.00	\$51.66	23-29-22-42-0099
778 Viking Dr		AND LOT 10	Citywide Street Lighting	0.66	123.00	\$81.18	
St Paul MN 55117-1666						\$132.84	
*2034 COTTAGE AVE E			*** Owner and Taxpayer ***				
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessment:				\$132.84
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$132.84
Ann M Noeker		KATHARINE'S ADDITION EX E 29 FT	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-22-42-0098
2042 Cottage Ave E		LOT 5 AND ALL OF LOTS 6 AND LOT 7	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55119-3216						\$101.52	
*2042 COTTAGE AVE E			*** Owner and Taxpayer ***				
*Ward: 6							
*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
Samantha K Vang		MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-22-42-0065
2043 Cottage Ave E		OF PART S OF ALLEY OF LOT 12	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55119-3215			Citywide Street Lighting	0.66	62.00	\$40.92	
*2043 COTTAGE AVE E							\$75.02
*Ward: 6			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:				\$75.02
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$75.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Za Yang	KATHARINE'S ADDITION E 29 FT OF	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-42-0097
Phoua Yang	LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	70.00	\$46.20	
2050 Cottage Ave E					<u>\$75.60</u>	
St Paul MN 55119-3216		*** Owner and Taxpayer ***				
*2050 COTTAGE AVE E						
*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
Christopher Cooper	PETERSON'S RE-AR. E 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0067
Kimberly Thompson	AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	62.00	\$8.06	
4512 W 70th St		Citywide Street Lighting	0.66	62.00	\$40.92	
Edina MN 55435-4030					<u>\$75.02</u>	
*2053 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$75.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.02
Vickie Taylor	HILLCREST TERRACE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0096
2060 Cottage Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3216					<u>\$66.96</u>	
*2060 COTTAGE AVE E		*** 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>
Sonny Xiong	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	23-29-22-42-0072
2077 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 20	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3215					<u>\$44.28</u>	
*2077 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$44.28
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$44.28
David John Poirier	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	23-29-22-42-0073
2079 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3215					<u>\$44.28</u>	
*2079 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$44.28
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$44.28
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF				<u>\$88.56</u>	
*2091 COTTAGE AVE E	LOT 24	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$88.56
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Andrew J Engel 2107 Cottage Ave E St Paul MN 55119-3247 *2107 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 27 W 13 855/1000 FT OF LOT 29 AND ALL OF LOT 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 \$82.08	23-29-22-42-0077
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Toua Vang Nghia Vang 2112 Cottage Ave E St Paul MN 55119-3246 *2112 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLCREST TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 \$59.40	23-29-22-42-0088
*** 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
Jennifer L Barry 2119 Cottage Ave E St Paul MN 55119-3247 *2119 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 8 305/1000 FT OF LOT 30 W 1/2 OF LOT 32 AND ALL OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	23-29-22-42-0079
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anthony P Deutz 2128 Cottage Ave E St Paul MN 55119-3246 *2128 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLCREST TERRACE LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	23-29-22-42-0085
*** 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	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *2131 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 35 AND EX W 39 44/100 FT LOT 33 AND ALL OF LOT 34	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	23-29-22-42-0081
*** 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	
Kathleen L Worms Trustee 666 Cottage Ave W St Paul MN 55117-4101 *666 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2019	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	104.50 104.50	\$43.89 \$68.97 <u>\$112.86</u>	23-29-23-41-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$112.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.86	

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 Amt</u>	<u>Property ID</u>
Clark R Zander	REGENOLD'S HOME SITES LOT 8	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-41-0079
Beth A Zander	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
695 Cottage Ave W					<u>\$64.80</u>	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*695 COTTAGE 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
Ryan Flynn	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-41-0076
713 Cottage Ave W	LOTS VAC ALLEY ACCRUING AND	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4103	EX W 245 FT LOT 6 BLK 2				<u>\$59.40</u>	
*713 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Anousone Vongsouvan	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-41-0075
Theresa Vongsouvan	LOTS S 1/2 OF VAC ALLEY ADJ AND E	Citywide Street Lighting	0.66	55.00	\$36.30	
719 Cottage Ave	55 FT OF W 245 FT OF LOT 6 BLK 2				<u>\$59.40</u>	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*719 COTTAGE AVE W						
*Ward: 5					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0061
753 Cottage Ave W	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4011					<u>\$59.40</u>	

***753 COTTAGE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John R Carver	STEENBERG'S PARKVIEW LOT 19	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-42-0060
Kelly A Carver	BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
759 Cottage Ave W					<u>\$64.80</u>	

St Paul MN 55117-4011

***759 COTTAGE 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

Paul Fahrendorf	STEENBERG'S PARKVIEW LOT 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0068
764 Cottage Ave W	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4012					<u>\$59.40</u>	

***764 COTTAGE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Knudson	STEENBERG'S PARKVIEW LOT 18	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0059
765 Cottage Ave W	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4011					<u>\$59.40</u>	
*765 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Sara Masson	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0069
770 Cottage Ave W	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4012					<u>\$59.40</u>	
*770 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 J Kath	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0071
780 Cottage Ave W	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4012					<u>\$59.40</u>	
*780 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary E Kampmann	STEENBERG'S PARKVIEW LOT 13	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0054
Louise M Kampmann	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
793 Cottage Ave W					<u>\$59.40</u>	
St Paul MN 55117-4011		*** Owner and Taxpayer ***				
*793 COTTAGE AVE W						
*Ward: 5					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
Nathan C Clapper	STEENBERG'S PARKVIEW LOT 11	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0074
Megan Shay	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
796 Cottage Ave W					<u>\$59.40</u>	
St Paul MN 55117-4012		*** Owner and Taxpayer ***				
*796 COTTAGE AVE W						
*Ward: 5					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
Richard A Masson	REGENOLDS' LAKEVIEW W 5 FT OF	Street Sweeping - Residential Street	0.42	66.00	\$27.72	23-29-23-42-0077
Pamela R Masson	LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	66.00	\$43.56	
808 Cottage Ave W					<u>\$71.28</u>	
St Paul MN 55117-4012		*** Owner and Taxpayer ***				
*808 COTTAGE AVE W						
*Ward: 5					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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Khamsao Thao	HILLCREST CENTER LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0032
1625 Craig Place		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	54.00	\$35.64	
*1625 CRAIG PL					\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Erwin B Radoc	HILLCREST CENTER LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0013
Patricia P Radoc		Alley Sweeping	0.13	54.00	\$7.02	
1626 Craig Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					\$65.34	
*1626 CRAIG PL		*** 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	
Jessica R Stopera	HILLCREST CENTER LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0014
Diane Stopera		Alley Sweeping	0.13	54.00	\$7.02	
1632 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					\$65.34	
*1632 CRAIG PL		*** 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 Amt	Property ID
Joel T Shields	HILLCREST CENTER LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0030
1637 Craig Place		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	54.00	\$35.64	
*1637 CRAIG PL					\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Warren G Ekegren	HILLCREST CENTER LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0016
Judith L Goettl		Alley Sweeping	0.13	54.00	\$7.02	
1644 Craig Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					\$65.34	
*1644 CRAIG PL		*** 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	
William D Stokes Jr	HILLCREST CENTER LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0017
Barbara A Stokes		Alley Sweeping	0.13	54.00	\$7.02	
1650 Craig Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					\$65.34	
*1650 CRAIG PL		*** 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 Amt	Property ID
Allen E Ostertag	HILLCREST CENTER LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0027
Ruth R Ostertag		Alley Sweeping	0.13	54.00	\$7.02	
1655 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4201					<u>\$65.34</u>	
*1655 CRAIG PL		*** 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	
Melanie Perry	HILLCREST CENTER LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0019
Patrick D Perry		Alley Sweeping	0.13	54.00	\$7.02	
1662 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					<u>\$65.34</u>	
*1662 CRAIG PL		*** 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	
Rosa B Rivas De Mejla	HILLCREST CENTER LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-22-22-0023
Carlos M Mejla Rivas		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1679 Craig Place		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	89.00	\$58.74	
*1679 CRAIG PL					<u>\$139.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$139.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Harmony Lennon 1227 Dale St N St Paul MN 55117-4122 *1227 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS TRACT B RLS NO.516 AND IN SD ROGER AND HENDRICK'S ACRE LOTS EX THE N 56.8 FT; THE E 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 \$168.00	23-29-23-44-0164
		*** 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		
Ibrahim Abdirahman 1953 Sharondale Ave Roseville MN 55113-5436 *1231 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS THE N 56.8 FT OF THE E 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62 \$95.76	23-29-23-44-0163
		*** 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		
Patricia G Pelto Trustee C/O Dunja Pelto 1237 Dale St N St Paul MN 55117-4122 *1237 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS S 64 FT OF E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00 64.00	\$65.28 \$42.24 \$107.52	23-29-23-44-0143
		*** Owner and Taxpayer ***				
				Total Assessment:		
				\$107.52		
				This Payment:		
				\$0.00		
				Current Year Principal:		
				\$0.00		
				Current Year Interest:		
				\$0.00		
				Payoff Amount:		
				\$107.52		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Peitzman	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-23-44-0137
Carol J Peitzman	LOTS EX W 210 5/10 FT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
1255 Dale St N		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55117-4122					<u>\$145.56</u>	
*1255 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$145.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.56	
Aaron J Ehlers	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	23-29-23-44-0009
Mary E Ehlers	LOTS S 68 FT OF E 176 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	
1261 Dale St N	BLK 5	Citywide Street Lighting	0.66	122.00	\$80.52	
St Paul MN 55117-4123					<u>\$152.16</u>	
*1261 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$152.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.16	
Triesta M Brown	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-44-0008
Paul V Brown	LOTS EX S 68 FT THE E 176 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1491 Blair Ave	5 BLK 5				<u>\$84.00</u>	
St Paul MN 55104-1939						
*1269 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Clemens	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-23-44-0005
Julie A Weeks	LOTS S 1/2 OF PART OF LOT 3 E OF E L	Alley Sweeping	0.13	59.00	\$7.67	
1287 Dale St N	OF ALLEY IN COLEMANS SUBD OF	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4123	LOTS 1 AND 2 BLK 5 ROGERS AND				<u>\$106.79</u>	
*1287 DALE ST N	HENDRICKS ACRE LOTS EXTENDED	*** Owner and Taxpayer ***				
*Ward: 5	ACROSS SD LOT 3 BLK 5					
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.79	
Maureen M Gudio	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-23-44-0004
Felix J Gudio	LOTS N 1/2 OF PART OF LOT 3 E OF E	Alley Sweeping	0.13	59.00	\$7.67	
1293 Dale St N	L OF ALLEY IN COLEMANS SUBD OF	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4123	LOTS 1 AND 2 BLK 5 ROGERS AND				<u>\$106.79</u>	
*1293 DALE ST N	HENDRICKS ACRE LOTS EXTENDED	*** Owner and Taxpayer ***				
*Ward: 5	ACROSS SD LOT 3 BLK 5					
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.79	
Richard D Kane Jr	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	23-29-23-44-0003
Victoria J Kane	& 2 BLOCK 5 ROGERS & HENDRICKS	Alley Sweeping	0.13	39.00	\$5.07	
1299 Dale St N	ACRE LOTS LOT 6	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4123					<u>\$70.59</u>	
*1299 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Brownell 1307 Dale St N St Paul MN 55117-4123 *1307 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMANS SUBDIVISION OF LOTS 1 & 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOTS 4 & LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	79.00 79.00 79.00	\$80.58 \$10.27 \$52.14 <u>\$142.99</u>	23-29-23-44-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$142.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.99	
Delaine Q Crawford Nancy B Crawford 1315 Dale St N St Paul MN 55117-4123 *1315 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMANS SUBDIVISION OF LOTS 1 & 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOTS 2 AND LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	101.00 79.00 101.00	\$103.02 \$10.27 \$66.66 <u>\$179.95</u>	23-29-23-44-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$179.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$179.95	
Steven S Spector Sherry P Sullivan 1341 Dale St N St Paul MN 55117-4125 *1341 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT LOTS 12 & 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	72.00 72.00	\$73.44 \$47.52 <u>\$120.96</u>	23-29-23-41-0125
*** Owner and Taxpayer ***						
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 Amts</u>	<u>Property ID</u>
Bohlen Properties Llc 724 Mccutcheon Rd Hudson WI 54016-7630 *1449 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	34.00 34.00 34.00	\$34.68 \$4.42 \$22.44 <hr/> <hr/> \$61.54	23-29-23-14-0181
		*** Taxpayer and 3rd Party ***				
		Total Assessment:				\$61.54
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.54
Tracy Flynn 1449 Dale St N St Paul MN 55117-3407 *1449 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	*** Owner ***				23-29-23-14-0181
		Total Assessment:				\$61.54
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.54
Kurt J Johnson Kimberly H Johnson 1453 Dale St N St Paul MN 55117-3407 *1453 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 10 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <hr/> <hr/> \$72.40	23-29-23-14-0180
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert M Brown	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0179
1457 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3407	TO ALLEY LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1342	ALLEY LOT 8 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Robert J Haselman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-14-0176
Elizabeth A Haselman	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	60.00	\$7.80	
1469 Dale St N	ALLEY S 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3407	LOT 6 BLK 8				\$108.60	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shelley M Harrington 1493 Dale St N St Paul MN 55117-3410 *1493 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND EX N 15 59/100 FT LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	26.50 62.00 53.00 88.50	\$27.03 \$26.04 \$6.89 \$58.41 <u>\$118.37</u>	23-29-23-14-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$118.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.37	
Timothy G Hassing 1501 Dale St N St Paul MN 55117-3410 *1501 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE S 31 41 FT OF LOT 11 AND N 15 59/100 FT OF LOT 12 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 <u>\$85.07</u>	23-29-23-14-0031
*** 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	
Jeremiah Thayer 1505 Dale St N St Paul MN 55117-3410 *1505 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100 FT LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	43.00 43.00 43.00	\$43.86 \$5.59 \$28.38 <u>\$77.83</u>	23-29-23-14-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$77.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Rucinski	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-29-23-14-0029
Wendy J Rucinski	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	80.00	\$10.40	
1509 Dale St N	TO ALLEY; LOTS 8 & LOT 9 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3410					\$144.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$144.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.80	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	40.00	\$5.20	
1515 Dale St N	ALLEY LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3410					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Brian Lee Owens	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0201
1519 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3410	TO ALLEY; LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Burns 1535 Dale St N St Paul MN 55117-3410 *1535 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	23-29-23-14-0025
*** 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	
Aaron P Dimmel Kathleen A Dimmel 1539 Dale St N St Paul MN 55117-3410 *1539 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	23-29-23-14-0196
*** 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	
Ahmed O Hasan 1553 Dale St N St Paul MN 55117-3411 *1553 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOT 9 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70 <u>\$81.45</u>	23-29-23-14-0203
*** 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 #:

<u>Owner or Taxpayer</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 C Piehl	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0163
Ann E Piehl	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1830 River Ridge Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-2270					<u>\$72.40</u>	
*1561 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Patricia Ratajack Life Estate	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0162
1565 Dale St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3411		Citywide Street Lighting	0.66	40.00	\$26.40	
*1565 DALE ST N					<u>\$72.40</u>	
*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	
Robert L Woods	LANE'S NORTH DALE PARK LOT 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0160
Kathleen Y Woods	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1573 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3411					<u>\$72.40</u>	
*1573 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0141
Elizabeth Misner	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1601 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412					<u>\$72.40</u>	
*1601 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Harold J Vandenheuvel	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0140
Mary F Vandenheuvel	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1605 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412					<u>\$72.40</u>	
*1605 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0137
Marjorie C Peickert	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
845 Brenner Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-1953					<u>\$72.40</u>	
*1615 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Karen C Scheffing	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0135
David J Scheffing	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1623 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412					\$72.40	
*1623 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
John J Stein	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0134
Joyce K Stein	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1627 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412					\$72.40	
*1627 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Ebony Adedayo	LANE'S NORTH DALE PARK LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0133
1631 Dale St N	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3412		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1631 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Matthew Sangrene	LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0201
1635 Dale St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1635 DALE ST 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

Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55119-3004	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	RDS) OF SEC 23 TN 29 RN 22					
					<u>\$101.52</u>	

***1563 DARLENE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Haider	MAYBELLE'S ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-21-0077
Delores M Haider	1	Citywide Street Lighting	0.66	50.00	\$33.00	
11928 58th St N					<u>\$54.00</u>	
Lake Elmo MN 55042-6102		*** Owner ***				
*1587 DARLENE 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	
Sharon Kloewer	MAYBELLE'S ADDITION LOT 6 BLK	*** Taxpayer and 3rd Party ***				23-29-22-21-0077
11928 58th St N	1					
Lake Elmo MN 55042-6102					Total Assessment: \$54.00	
*1587 DARLENE ST					This Payment: \$0.00	
*Ward: 6					Current Year Principal: \$0.00	
*Pending as of: 8/21/2019					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Vong Yang	MAYBELLE'S ADDITION LOT 5 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-21-0076
1595 Darlene St	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3004					<u>\$54.00</u>	
*1595 DARLENE 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>
David Engh	MAYBELLE'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-21-0075
1601 Darlene St	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3004					<u>\$54.00</u>	
*1601 DARLENE 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	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.42	84.50	\$35.49	23-29-22-21-0072
1615 Darlene St	1	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55119-3004					<u>\$91.26</u>	
*1615 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.26	
Ger Vue	JEROME'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Street	0.42	92.00	\$38.64	23-29-22-21-0061
1621 Darlene St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55119-3005					<u>\$99.36</u>	
*1621 DARLENE ST		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	23-29-22-21-0042
1622 Darlene St		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55119-3006					<u>\$104.76</u>	
*1622 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.76	
Joseph E Ward Iii	JEROME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-21-0060
M Joann Ward		Citywide Street Lighting	0.66	60.00	\$39.60	
7817 Somerset Circle					<u>\$64.80</u>	
Woodbury MN 55125-2334		*** Owner and Taxpayer ***				
*1627 DARLENE 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	
						ESCROW
Michael F Murray	JEROME'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-21-0043
7710 Sommerset Rd		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55125-2331					<u>\$64.80</u>	
*1628 DARLENE 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>
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY					
*1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpayer ***			<u>\$64.80</u>	
*Ward: 6	NE 1/4 OF NW 1/4 OF SEC 23 TN 29					
*Pending as of: 8/21/2019	RN 22					
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Kong Lor	JEROME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-21-0044
1636 Darlene St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3006						
*1636 DARLENE ST		*** Owner and Taxpayer ***			<u>\$64.80</u>	
*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	
Jack D Kelley	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-21-0058
Susan C Kelley	TO DARLENE ST THE N 60 FT OF S	Citywide Street Lighting	0.66	60.00	\$39.60	
1639 Darlene St	270 FT OF PART E OF E L OF ALLEY					
St Paul MN 55119-3005	IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpayer ***			<u>\$64.80</u>	
*1639 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29					
*Ward: 6	RN 22					
*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
Darren L Wegner 10027 Hampshire Terr N Minneapolis MN 55445-2674 *1648 DARLENE ST *Ward: 6 *Pending as of: 8/21/2019	JEROME'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0046
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Vong Yang Ya Thao 1651 Darlene St St Paul MN 55119-3005 *1651 DARLENE ST *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 390 FT OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 E OF EXTENDED W L OF ALLEY IN TESTA ADD IN SEC 23 TN 29 RN 22	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0056
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Stephen Burnes Leaphiny Burnes 1664 Darlene St St Paul MN 55119-3006 *1664 DARLENE ST *Ward: 6 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 20 SUBJ TO ST THE S 1/3 OF TRACT A	Street Sweeping - Residential Street	0.42	59.00	\$24.78	23-29-22-21-0049
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$63.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$63.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaven Vang	TESTA ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0054
1665 Darlene St		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55119-3005		Citywide Street Lighting	0.66	59.00	\$38.94	
*1665 DARLENE ST					\$63.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Gatsab Xiong	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0050
1670 Darlene St	TO ST THE S 1/2 OF N 2/3 OF TRACT A	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3006					\$63.72	
*1670 DARLENE ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Muriel H Stramer	SECTION 23 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	23-29-22-21-0105
1562 David St	135 FT OF E 280 FT OF N 125 48/100	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55119-3003	FT OF S 300 95/100 FT OF NE 1/4 OF				\$135.00	
*1562 DAVID ST	NW 1/4 OF SEC 23 TN 29 RN 22					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.00	

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>
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4061					<u>\$54.00</u>	
*1265 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Ronald A Plante	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-43-0099
Judy A C Plante	CITY OF SAINT PAUL LOT 1 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
1269 Folsom St					<u>\$97.20</u>	
St Paul MN 55117-4061		*** Owner and Taxpayer ***				
*1269 FOLSOM ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$97.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$97.20
Lora L Child	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-43-0028
1275 Folsom St	CITY OF SAINT PAUL LOT 9 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4013		Citywide Street Lighting	0.66	90.00	\$59.40	
*1275 FOLSOM ST					<u>\$103.70</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$103.70
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$103.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon G Fink	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0014
Carol L Knuckles	CITY OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1282 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014					<u>\$60.50</u>	
*1282 FOLSOM 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	
David E Pratt	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0015
Jessica K Pratt	CITY OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1286 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014					<u>\$60.50</u>	
*1286 FOLSOM 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	
Chad M Erickson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-23-43-0118
5260 Otter Lake Rd	CITY OF SAINT PAUL S 1/2 OF LOT 4	Alley Sweeping	0.13	75.00	\$9.75	
White Bear Lake MN 55110-5841	AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$90.75</u>	
*1299 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick J Otto	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0019
Michelle A Otto	CITY OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1306 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014					\$60.50	
*1306 FOLSOM 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				
Judith A Snowbeck	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-43-0021
1316 Folsom St	CITY OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4014		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$103.70	
*1316 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$103.70				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$103.70				
Pha Thao	HAYDEN HEIGHTS EX N 30 FT LOT 14	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	23-29-22-31-0052
Yia Lor	AND ALL OF LOTS 15 AND LOT 16	Citywide Street Lighting	0.66	113.00	\$74.58	
1965 Ivy Ave E	BLK 14				\$122.04	
St Paul MN 55119-3224						
*1324 FURNESS PKWY		*** Owner and Taxpayer ***				
*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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Lentsch	HAYDEN HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-31-0177
1337 Furness Pky		Alley Sweeping	0.13	97.00	\$12.61	
St Paul MN 55119-3274		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$61.21	

***1337 FURNESS PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.21

Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ & N 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 14	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-22-31-0171
1340 Furness Pkwy		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-3276		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***1340 FURNESS PKWY**

*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

Adam C Fitzpatrick	HAYDEN HEIGHTS LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	23-29-22-31-0176
1341 Furness Pkwy		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3274					\$45.36	

***1341 FURNESS PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Wolkerstorfer	HAYDEN HEIGHTS LOTS 6 AND LOT	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	23-29-22-31-0128
1359 Furness Pky	7 BLK 12	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-3273					<u>\$98.28</u>	
*1359 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.28	
Richard T Harding	HAYDEN HEIGHTS LOTS 12 13 AND	Street Sweeping - Residential Stree	0.42	129.50	\$54.39	23-29-22-31-0031
Patricia M Harding	LOT 14 BLK 13	Alley Sweeping	0.13	114.00	\$14.82	
1360 Furness Pky		Citywide Street Lighting	0.66	129.50	\$85.47	
St Paul MN 55119-3275					<u>\$154.68</u>	
*1360 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$154.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.68	
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0168
1367 Furness Pky	& LOT 4 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3273					<u>\$43.20</u>	
*1367 FURNESS PKWY		*** 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>
Marcia Moermond	VAC ALLEY ADJ & LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0185
1371 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-2373					<u>\$43.20</u>	
*1371 FURNESS PKWY		*** 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	
Carlos R Ovalle Lopez	HAYDEN HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0124
1375 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3273					<u>\$43.20</u>	
*1375 FURNESS PKWY		*** 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	
Lorraine J Engen	HAYDEN HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0097
1385 Furness Pky		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3271		Citywide Street Lighting	0.66	40.00	\$26.40	
*1385 FURNESS PKWY					<u>\$48.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Street	0.42	100.50	\$42.21	23-29-22-31-0017
1035 California Ave W		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55117-3343					<u>\$108.54</u>	
*1388 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.54	
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0016
C/O Red Brick Capital Group		Citywide Street Lighting	0.66	40.00	\$26.40	
55 W 39th St Ste 806					<u>\$43.20</u>	
New York NY 10018-0548		*** Owner and Taxpayer ***				
*1390 FURNESS PKWY						
*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	
Terese Kujawa	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 9	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-31-0095
Steve Kujawa		Alley Sweeping	0.13	76.00	\$9.88	
1393 Furness Parkway		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3271					<u>\$96.28</u>	
*1393 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	

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>
Jillian L Charles	HAYDEN HEIGHTS LOT 9 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0015
1394 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3272					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***1394 FURNESS PKWY**

*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

Jay Yang	HAYDEN HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0014
Lee Xiong		Citywide Street Lighting	0.66	40.00	\$26.40	
1398 Furness Pky					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***1398 FURNESS PKWY**

*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

Dok Llc	HAYDEN HEIGHTS LOT 7 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0013
15817 50th Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55446-3471					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***1402 FURNESS PKWY**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dok Llc 15817 50th Ave N Plymouth MN 55446-3471 *1406 FURNESS PKWY *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	23-29-22-31-0012
*** 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	
Andrew R Cruz 1430 Furness Pkwy St Paul MN 55119-3080 *1430 FURNESS PKWY *Ward: 6 *Pending as of: 8/21/2019	Lots 11 And Lot 12 Blk 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	23-29-22-31-0182
*** 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	
David J Decoux Lucille M Decoux 1488 Furness Pky St Paul MN 55119-3039 *1488 FURNESS PKWY *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS EX E 143 77/100 FT AND EX PART NLY OF A L RUN FROM PT 146 FT S OF N L OF LOT 6 ON SD E 143 77/100 FT L TO PT ON WLY L OF AND 120 FT FROM NW COR OF LOT 7 LOTS 6 AND LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	194.00 194.00	\$81.48 \$128.04 <u>\$209.52</u>	23-29-22-24-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$209.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$209.52	

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>
Arturo Ortiz	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Street	0.42	66.00	\$27.72	23-29-22-13-0014
Olga Flores Solorio	120 FT OF LOT 6 BLK 8	Citywide Street Lighting	0.66	66.00	\$43.56	
1819 Saint Johns Dr					\$71.28	
St Paul MN 55129-9462		*** Owner and Taxpayer ***				
*1526 FURNESS PKWY						
*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
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	Street Sweeping - Residential Street	0.42	69.00	\$28.98	23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	Citywide Street Lighting	0.66	69.00	\$45.54	
1534 Furness Pkwy					\$74.52	
St Paul MN 55119-3041		*** Owner and Taxpayer ***				
*1534 FURNESS PKWY						
*Ward: 6					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
Melvin D Adams	CAMP ZION ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-22-13-0078
1560 Furness Pky		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-3041					\$73.44	
*1560 FURNESS PKWY		*** 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
City Of St Paul	FURNESS GARDEN LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-22-13-0012
25 4th St W Rm 1000	BLK 9	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55102-1692					\$81.00	***EXEMPT***
*1561 FURNESS PKWY		*** 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				
Billy C Pettit	CAMP ZION ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-22-13-0079
1564 Furness Pky		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3041					\$61.56	
*1564 FURNESS PKWY		*** 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				
Housing Redevelopment Auth	HILLCREST CENTER PART E OF	Street Sweeping - Residential Stree	0.42	164.00	\$68.88	23-29-22-22-0103
25 4th St W Ste 1400	GARY PLACE OF LOT 34 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	164.00	\$108.24	
*1562 GARY PL		\$182.06				
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$182.06				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$182.06				

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>
Bartholomew Dam	HILLCREST CENTER PART E OF	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-29-22-22-0102
1584 Gary Place	GARY PLACE OF LOT 17 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4749		Citywide Street Lighting	0.66	82.00	\$54.12	
*1584 GARY PL					\$93.50	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.50

Matthew J Fredericks	SLAYTONS SUBDIVISION OF LOT 7, BLOCK 7, ROGERS AND HENDRICK'S	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-23-44-0084
1220 Grotto St N	ACRE LOTS EX S 5 98/100 FT LOT 5	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55117-4015	AND EX N 25 68/100 FT LOT 6	Citywide Street Lighting	0.66	47.00	\$31.02	
*1220 GROTTO ST N					\$56.87	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sharon L Busse	SLAYTONS SUBDIVISION OF LOT 7, BLOCK 7, ROGERS AND HENDRICK'S	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-23-44-0085
1224 Grotto St N	ACRE LOTS S 19 32/100 FT OF LOT 10	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4015	SLAYTONS SUBD OF LOTS 8 9 AND 10 ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.66	45.00	\$29.70	
*1224 GROTTO ST N	LOTS AND IN SD SLAYTONS SUBD OF				\$54.45	

*Ward: 5

*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>
Ronald V Morris	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0006
Lynn D Morris	CITY OF SAINT PAUL S 20 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
1291 Grotto St N	6 AND N 30 FT OF LOT 7 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4017					<u>\$90.50</u>	
*** 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	
Audrienne L Walters	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0005
1297 Grotto St N	CITY OF SAINT PAUL S 30 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4017	5 AND N 20 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*** 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	
Hilary B Cronon	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0004
Matthew C Bobel	CITY OF SAINT PAUL N 10 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
1303 Grotto St N	5 AND ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4017					<u>\$90.50</u>	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Steingraeber	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-43-0003
Michelle S Steingraeber	CITY OF SAINT PAUL LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1307 Grotto St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4017					\$72.40	
*1307 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Nathan R Dillner	RYANS SUBDIVISION ETC. LOT 28	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	23-29-23-44-0067
1308 Grotto St N	BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4018		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
*1308 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.59	
William R Klein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-43-0002
Michele L Klein	CITY OF SAINT PAUL LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1311 Grotto St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4017					\$72.40	
*1311 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Paul E Pojar	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	23-29-23-43-0001
Sheila A Pojar	CITY OF SAINT PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
1317 Grotto St N		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55117-4017		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$138.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.11
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55117-4018		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$124.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.89
Michael J Dueber	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-41-0119
Jodelle J Dueber	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	50.00	\$6.50	
1350 Grotto St N	ACRE LOTS N 20 FT OF LOT 24 AND S	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4018	30 FT OF LOT 25 BLK 2				\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Steven Schild 1356 N Grotto St St Paul MN 55117-4018 *1356 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 30 FT LOT 25 THE S 10 FT OF LOT 27 AND ALL OF LOT 26 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 <u>\$90.50</u>	23-29-23-41-0120
*** 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	
Marcos T Perez Ann M Perez 1360 Grotto St N St Paul MN 55117-4018 *1360 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS S 25 FT OF LOT 28 AND EX S 10 FT LOT 27 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 <u>\$90.50</u>	23-29-23-41-0121
*** 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	
Leigh-Anna Fournelle 1378 Grotto St N St Paul MN 55117-4018 *1378 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 20 FT LOT 31 AND ALL OF LOT 32 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	27.00 62.00 54.00 89.00	\$27.54 \$26.04 \$7.02 \$58.74 <u>\$119.34</u>	23-29-23-41-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$119.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.34	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary J Mernin	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-14-0120
Jessica L Mernin	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	60.00	\$7.80	
1466 Grotto St N	ALLEY S 1/2 OF LOT 20 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3435	LOT 19 BLK 5				\$108.60	
*** 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	
Robert R Bahr	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	23-29-23-14-0125
1496 Grotto St N	THE CITY OF ST. PAUL, MINN. EX E 10	Street Sweeping - Residential Street	0.42	62.00	\$26.04	
St Paul MN 55117-3435	FT FOR ALLEY LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.76	
Mark D Dietrich	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-14-0103
Jennifer M Dietrich	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	50.00	\$6.50	
1530 Grotto St N	TO ALLEY AND EX S 10 FT LOT 22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3436	AND S 20 FT OF LOT 23 BLK 4				\$90.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenton Spading	LANE'S NORTH DALE PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-11-0196
1586 Grotto St N	LOT 22 AND ALL OF LOT 23 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3460		Citywide Street Lighting	0.66	60.00	\$39.60	
*1586 GROTTO ST N					\$108.60	

*** Owner and Taxpayer ***

*Ward: 5

*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

Carey Anne Harnett	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0060
1598 Grotto St N	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3461		Citywide Street Lighting	0.66	40.00	\$26.40	
*1598 GROTTO ST N					\$48.40	

*** 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

Daniel Magistad	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0071
1642 Grotto St N	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3461		Citywide Street Lighting	0.66	40.00	\$26.40	
*1642 GROTTO ST N					\$48.40	

*** 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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa D Moncur		LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Street	0.42	82.50	\$34.65	23-29-23-11-0021
Maria Moncur		BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1658 Grotto St N			Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-2640						\$94.30	
*1658 GROTTTO ST N			*** Owner and Taxpayer ***				
*Ward: 5							
*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
City Of St Paul		HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	23-29-22-33-0179
25 4th St W Rm 1000		PAUL LOT 15 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55102-1692			Alley Sweeping	0.13	40.00	\$5.20	
*1782 HAWTHORNE AVE E			Citywide Street Lighting	0.66	163.00	\$107.58	
*Ward: 6						\$255.04	
*Pending as of: 8/21/2019			*** Owner and Taxpayer ***				
			Total Assessment:				\$255.04
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$255.04
Rania Emran		HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-33-0178
4655 Pinetree Curv		PAUL W 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
Eagan MN 55122-3700		LOT 14 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*1786 HAWTHORNE AVE E						\$72.60	
*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>
Koob Phong Lesang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0158
1789 Hawthorne Ave E	PAUL E 1/2 OF LOT 17 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4528	18 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1789 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nathan Hicks	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0177
1792 Hawthorne Ave E	PAUL E 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4512	LOT 12 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1792 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph Xiong	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-33-0159
Sarah Xiong	PAUL LOTS 19 AND LOT 20 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
1795 Hawthorne Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4528					\$96.80	

***1795 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Vang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0175
1800 Hawthorne Ave E	PAUL LOT 10 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4512		Citywide Street Lighting	0.66	40.00	\$26.40	
*1800 HAWTHORNE 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	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0161
1805 Hawthorne Ave E	PAUL LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 HAWTHORNE 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	
Joanna Sour	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0162
Chealong Chhem	PAUL LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1809 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4528					\$48.40	
*1809 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Amy Kranz	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0173
Renay J Tolbert	PAUL LOT 8 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1810 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4512					<u>\$48.40</u>	

***1810 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0172
Stacy Fairbanks	PAUL LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1814 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4512					<u>\$48.40</u>	

***1814 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Leah M Gayle	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	23-29-22-33-0163
Philip R Gayle	PAUL LOTS 24, 25 & LOT 26 BLK 6	Alley Sweeping	0.13	120.00	\$15.60	
1815 E Hawthorne Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55119-4528					<u>\$145.20</u>	

***1815 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alaina Sieben	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0170
1822 Hawthorne Ave E	PAUL LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4512		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1822 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Peter H Lucci	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0169
Diane R Lucci	PAUL LOT 4 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1824 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4512					\$48.40	

***1824 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob C Cooke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0168
1828 Hawthorne Ave E	PAUL W 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4512	LOT 3 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1828 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Reese	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	23-29-22-33-0167
1836 Hawthorne Ave E	PAUL E 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-4512	LOT 1 BLK 7	Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$103.94</u>	

***1836 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.94

Kong Vue	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0059
Xue Vue	PAUL LOT 16 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1841 Hawthorne Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***1841 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James Hunter	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0208
Ngann Hunter	PAUL LOT 15 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1842 Hawthorne Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***1842 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary K Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0209
Jennifer M Lee	PAUL LOT 14 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1844 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4527					<u>\$48.40</u>	
*1844 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nengzong Yang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0061
Suabnkaujmoob Yang	PAUL LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1849 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513					<u>\$48.40</u>	
*1849 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Irene L Kane	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-33-0063
1859 Hawthorne Ave E	PAUL LOTS 20 AND LOT 21 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4513		Citywide Street Lighting	0.66	80.00	\$52.80	
*1859 HAWTHORNE AVE E					<u>\$96.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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 #:

<u>Owner or Taxpayer</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 Thompson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0080
1860 Hawthorne Ave	PAUL LOT 10 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4527		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1860 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pah Thu Di	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0079
1864 Hawthorne Ave E	PAUL LOT 9 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4527		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1864 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wayne C Pearson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0064
Lisa A Pearson	PAUL LOT 22 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1865 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513					<u>\$48.40</u>	

***1865 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremy J Olson 1873 Hawthorne Ave St Paul MN 55119-4513 *1873 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 5	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>	23-29-22-33-0066
*** 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	
Michele Smith 1878 Hawthorne Ave E St Paul MN 55119-4527 *1878 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-22-33-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Joshua Burkett 1881 Hawthorne Ave E St Paul MN 55119-4513 *1881 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 5	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>	23-29-22-33-0067
*** 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
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0075
Anita Thompson	PAUL LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1882 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4527					<u>\$48.40</u>	

***1882 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel W Veverka	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0068
Cynthia J Veverka	PAUL LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1885 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513					<u>\$48.40</u>	

***1885 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Loann M Martin	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0073
1888 Hawthorne Ave E	PAUL LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4527		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1888 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Fitzsimons	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-34-0141
Amy Green	MINN LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	20.00	\$8.40	
1901 Hawthorne Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3239					<u>\$125.76</u>	
*1901 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$125.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.76	
Mary F Bakken	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.42	86.00	\$36.12	23-29-22-34-0144
1931 Hawthorne Ave E	MINN W 18 FT OF LOT 20 AND ALL	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3239	OF LOTS 18 AND LOT 19 BLK 2				<u>\$92.88</u>	
*1931 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Dee Xiong	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-34-0153
1936 Hawthorne Ave E	MINN W 1/2 OF LOT 6 AND E 30 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3240	LOT 7 BLK 3				<u>\$54.00</u>	
*1936 HAWTHORNE 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 Amts</u>	<u>Property ID</u>
Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824 *1945 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 20 FT OF LOT 24 AND EX W 10 FT LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	23-29-22-34-0147
		*** 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
Helen Stramer 1951 Hawthorne Ave E St Paul MN 55119-3239 *1951 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX E 10 FT LOT 25 AND EX W 20 FT LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	23-29-22-34-0148
		*** 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
Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 *1958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	23-29-22-34-0171
		*** Owner and Taxpayer ***				
		Total Assessment:				\$93.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0059
Melissa C Olson	MINN LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1963 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3241					<u>\$48.40</u>	
*1963 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ernest E Kaehler	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-34-0082
Karen M Kaehler	MINN EX W 20 FT LOT 14 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
Po Box 28294	OF LOT 13 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55128-0294					<u>\$72.60</u>	
*1968 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1971 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jimmy Skyler Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0081
Tracey Vang	MINN LOTS 11 AND LOT 12 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
1976 Hawthorne Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3242					<u>\$96.80</u>	

***1976 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John P Feldbruegge	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0064
1985 Hawthorne Ave E	MINN LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1985 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth Wilder Platts	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0065
1989 Hawthorne Ave E	MINN LOTS 23 AND LOT 24 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	

***1989 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph T Leibel	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0066
1997 Hawthorne Ave E	MINN LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1997 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Misty D Todd	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0067
2001 Hawthorne Ave E	MINN LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2001 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3242		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2002 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anita T Dominguez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0068
2005 Hawthorne Av E	MINN LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2005 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
2010 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-2365					\$48.40	

***2010 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer Savela	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0070
2013 Hawthorne Ave	MINN LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2013 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mario A Delgado Gomez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0073
2014 Hawthorne Ave E	MINN LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3242		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2014 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Stacy Williams	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	23-29-22-34-0071
2017 Hawthorne Ave E	MINN LOT 30 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$91.75	

***2017 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.75

Mercedes Landaverde Portillo	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	132.50	\$55.65	23-29-22-43-0083
Oscar M Lemus Rivera	LOT 16 BLK 6	Citywide Street Lighting	0.66	132.50	\$87.45	
					\$143.10	

2021 Hawthorne Ave E

St Paul MN 55119-3217

***2021 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.10

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph P Schmidt	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0084
2025 Hawthorne Ave E	LOT 17 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					\$64.80	
*2025 HAWTHORNE 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
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3220					\$64.80	
*2030 HAWTHORNE 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
Obdulia Diaz Deflores	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0085
Enrique Flores Martinez	LOT 18 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2031 Hawthorne Ave E					\$64.80	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2031 HAWTHORNE 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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Wrzos	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0119	
2036 Hawthorne Ave E	LOT 40 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55119-3220					\$64.80		
*2036 HAWTHORNE 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					
Todd M Nicosia	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0086	
2037 Hawthorne Ave E	LOT 19 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55119-3217					\$64.80		
*2037 HAWTHORNE 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					
Steven P Christen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0087	
240 West Ave	LOT 20 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60		
Wanamingo MN 55983-1413					\$64.80		
*2043 HAWTHORNE 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 Amts	Property ID
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2049 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3220					<u>\$64.80</u>	
*2054 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2055 Hawthorne Ave E					<u>\$64.80</u>	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2055 HAWTHORNE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					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>
Carole A Laverdi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0092
2071 Hawthorne Ave E	LOT 25 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2071 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80
Denise R Alexander	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0111
2074 Hawthorne Ave E	LOT 32 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3220					<u>\$64.80</u>	
*2074 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80
Robert I Valley Jr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0093
2075 Hawthorne Ave E	LOT 26 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2075 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					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>
Khou Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0094
2079 Hawthorne Ave E	LOT 27 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2079 HAWTHORNE 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	
Brooks Souter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0095
2085 Hawthorne Ave E	LOT 28 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2085 HAWTHORNE 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	
Michael L Koch	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0096
2089 Hawthorne Ave E	LOT 29 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					<u>\$64.80</u>	
*2089 HAWTHORNE 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 #:

<u>Owner or Taxpayer</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 J Cihlar	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-43-0107
Peggy Keenan	LOT 28 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2090 Hawthorne Ave E					<u>\$70.20</u>	
St Paul MN 55119-3220		*** Owner and Taxpayer ***				
*2090 HAWTHORNE AVE E						
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Ronald D Howell Jr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0097
Crista L Sizemore	LOT 30 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2093 Hawthorne Ave E					<u>\$64.80</u>	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2093 HAWTHORNE 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
Duachi Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
Circle Pines MN 55014-5004					<u>\$70.20</u>	
*2094 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	65.00	\$27.30	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3221					<u>\$70.20</u>	
*2102 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.20
Linda P Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	105.00	\$44.10	23-29-22-43-0099
Ger Lor	LOT 32 BLK 6	Citywide Street Lighting	0.66	105.00	\$69.30	
2103 Hawthorne Ave E					<u>\$113.40</u>	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2103 HAWTHORNE AVE E						
*Ward: 6					<u>Total Assessment:</u>	\$113.40
*Pending as of: 8/21/2019					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$113.40
Anthony Wanna	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0103
Catherine K Wanna	LOT 24 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2104 Hawthorne Ave E					<u>\$64.80</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2104 HAWTHORNE AVE E						
*Ward: 6					<u>Total Assessment:</u>	\$64.80
*Pending as of: 8/21/2019					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlea Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0041
2116 Hawthorne Ave	LOT 20 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					\$64.80	
*2116 HAWTHORNE 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				
Rosemary Miller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0040
2120 Hawthorne Ave E	LOT 19 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					\$64.80	
*2120 HAWTHORNE 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				
Daniel M Gonsoski	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	71.00	\$29.82	23-29-22-44-0013
2123 Hawthorne Ave E	LOT 22 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-3210					\$76.68	
*2123 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$76.68				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$76.68				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Lee Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	74.00	\$31.08	23-29-22-44-0014
2127 Hawthorne Ave E	LOT 23 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3210					<u>\$79.92</u>	

*** Owner and Taxpayer ***

***2127 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$79.92

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$79.92

Hon Kong Mua	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-22-44-0016
Mayly Xiong Mua	LOT 25 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
2135 Hawthorne Ave E					<u>\$66.96</u>	

*** Owner and Taxpayer ***

***2135 HAWTHORNE AVE E**

*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

Sacidiya Isahaq	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0034
2144 Hawthorne Ave E	LOT 13 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					<u>\$64.80</u>	

*** Owner and Taxpayer ***

***2144 HAWTHORNE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blaine R Miller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-44-0033
Victoria L Miller	LOT 12 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2148 Hawthorne Ave E					<u>\$64.80</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2148 HAWTHORNE 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
Beverly Ann St Martin	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-44-0031
2156 E Hawthorne Ave	LOT 10 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					<u>\$64.80</u>	
*2156 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Paul J Haller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	23-29-22-44-0020
Laurie A Haller	LOT 29 BLK 2	Citywide Street Lighting	0.66	91.00	\$60.06	
2157 Hawthorne Ave E					<u>\$98.28</u>	
St Paul MN 55119-3210		*** Owner and Taxpayer ***				
*2157 HAWTHORNE 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

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					\$64.80	
*2164 HAWTHORNE 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
Koua Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221					\$64.80	
*2168 HAWTHORNE 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
Carl Munson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0027
Linda Munson	LOT 6 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
873 20th Ave					\$64.80	
Sherburn MN 56171-4857		*** Owner and Taxpayer ***				
*2172 HAWTHORNE 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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jessica L Henry	HAYDEN HEIGHTS LOT 22 BLK 12	Street Sweeping - Residential Street	0.42	39.00	\$16.38	23-29-22-31-0172
1360 Hazel St N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-4507					\$42.12	
*1360 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK 12	Citywide Street Lighting	0.66	45.00	\$29.70	
1364 Hazel St N					\$48.60	
St Paul MN 55119-4507		*** Owner and Taxpayer ***				
*1364 HAZEL ST N						
*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	
Kenyan Pitchford	HAYDEN HEIGHTS LOTS 6 & LOT 7	Street Sweeping - Residential Street	0.42	103.50	\$43.47	23-29-22-32-0059
1385 Hazel St N	BLK 10	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55119-4520		Citywide Street Lighting	0.66	103.50	\$68.31	
*1385 HAZEL ST N					\$121.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.79	

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 Amt</u>	<u>Property ID</u>
Andrew O Sveiven 1391 Hazel St N St Paul MN 55119-4520 *1391 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 <u>\$68.97</u>	23-29-22-32-0058
*** 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	
Ronald O Christenson 1392 Hazel St N St Paul MN 55119-4508 *1392 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	77.00 77.00 77.00	\$32.34 \$10.01 \$50.82 <u>\$93.17</u>	23-29-22-31-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$93.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.17	
John D Warndahl 1405 Hazel St N St Paul MN 55119-4520 *1405 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 1 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 38.00 84.00	\$35.28 \$4.94 \$55.44 <u>\$95.66</u>	23-29-22-32-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$95.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.66	

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>
Ronald O Christenson 18367 105th Ave Little Falls MN 50343-4128 *1406 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	103.50 77.00 103.50	\$43.47 \$10.01 \$68.31 <u>\$121.79</u>	23-29-22-31-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$121.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.79	
Mjem Llc 8617 W Point Douglas Rd S Cottage Grove MN 55016-4161 *1415 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS EX N 16 FT LOT 6 AND ALL OF LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.50 61.00 95.50	\$40.11 \$7.93 \$63.03 <u>\$111.07</u>	23-29-22-32-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$111.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.07	
Kimberly S Anderson Gregory Anderson 1416 Hazel St N St Paul MN 55109-4219 *1416 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 38.00 84.00	\$35.28 \$4.94 \$55.44 <u>\$95.66</u>	23-29-22-31-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$95.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.66	

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>
Jessica Gerlach 1423 Hazel St N St Paul MN 55119-4218 *1423 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS N 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 5	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>	23-29-22-32-0004
*** 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	
Katelyn Adams Justin Golden 1424 Hazel St N St Paul MN 55119-4219 *1424 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 16 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>	23-29-22-31-0080
*** 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	
David J Wohlfeil Monica C Wohlfeil 1427 Hazel St N St Paul MN 55119-4218 *1427 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 <u>\$68.97</u>	23-29-22-32-0003
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cha Lee	HAYDEN HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.42	38.00	\$15.96	23-29-22-31-0078
1432 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4219		Citywide Street Lighting	0.66	38.00	\$25.08	
*1432 HAZEL ST N					\$45.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
1436 Hazel Llc	HAYDEN HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Street	0.42	38.00	\$15.96	23-29-22-31-0077
C/O Terence C Derosier		Alley Sweeping	0.13	38.00	\$4.94	
10596 83rd St N		Citywide Street Lighting	0.66	38.00	\$25.08	
Stillwater MN 55082-8341					\$45.98	
*1436 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Street Sweeping - Residential Street	0.42	84.00	\$35.28	23-29-22-31-0076
1440 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4219		Citywide Street Lighting	0.66	84.00	\$55.44	
*1440 HAZEL ST N					\$95.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Celina M Lablanche	HAYDEN HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Street	0.42	84.00	\$35.28	23-29-22-23-0142
1441 Hazel St		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4220		Citywide Street Lighting	0.66	84.00	\$55.44	
*1441 HAZEL ST N					\$95.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.66	
Ryan J Scribner	HAYDEN HEIGHTS S 12 76/100 FT OF LOT 4 AND ALL OF LOT 5 BLK 4	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-22-23-0140
59 Ramona Ave		Alley Sweeping	0.13	51.00	\$6.63	
Oakland CA 94611-4223		Citywide Street Lighting	0.66	51.00	\$33.66	
*1451 HAZEL ST N					\$61.71	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Fue Her	HAYDEN HEIGHTS PLAT 2 LOT 23 BLK 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-24-0164
Gao Joua Lor		Alley Sweeping	0.13	45.00	\$5.85	
1452 Hazel St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-4221					\$54.45	
*1452 HAZEL ST N		*** 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 Amt</u>	<u>Property ID</u>
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-4220	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	

***1457 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Naomi Xiong	HAYDEN HEIGHTS PLAT 2 LOT 22	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0163
1458 Hazel St N	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1458 HAZEL ST N**

*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

Dadders Estates Llc	HAYDEN HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-23-0137
351 Kellogg Blvd E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$95.66	

***1467 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Karen J Hail 1483 Hazel St N St Paul MN 55119-4226 *1483 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	38.00	\$15.96	23-29-22-23-0096
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
		*** 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	
Chao Yang Pa Moua-Yang 1484 Hazel St N St Paul MN 55119-4227 *1484 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS PLAT 2 LOT 26 BLK 1	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-24-0123
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
John Hafner 1549 Hazel St N St Paul MN 55119-4203 *1549 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	77.00	\$32.34	23-29-22-23-0002
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$93.17	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	

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>
Walter J Montpetit 1598 Hazel St N St Paul MN 55119-4228 *1598 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	MAYBELLE'S ADDITION LOT 8 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>	23-29-22-21-0087
		*** 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
James Andrew Currey Kimberly Ann Currey 1606 Hazel St N St Paul MN 55119-4228 *1606 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	MAYBELLE'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	23-29-22-21-0089
		*** 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
Jessica Single Brett Single 1613 Hazel St N St Paul MN 55119-4229 *1613 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HILLCREST CENTER E 13 FT OF LOT 2 AND ALL OF LOT 1 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72 <u>\$107.16</u>	23-29-22-22-0053
		*** 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
Thai Moua 1635 Hazel St N St Paul MN 55119-4231 *1635 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HILLCREST CENTER LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0009
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	
		*** Owner and Taxpayer ***				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Korver 3556 410th St Orange City IA 51041-7532 *1644 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	55.00 55.00	\$23.10 \$36.30 ===== \$59.40	23-29-22-21-0117
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Cynthia L Anderson 1647 Hazel St N St Paul MN 55119-4231 *1647 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HILLCREST CENTER LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 ===== \$65.34	23-29-22-22-0007
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Paulette Ebbert 1650 Hazel St N St Paul MN 55119-4230 *1650 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 60 FT OF S 330 FT OF PART W OF EXTENDED W L OF ALLEY IN TESTA ADD IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	60.00 60.00	\$25.20 \$39.60 ===== \$64.80	23-29-22-21-0066
		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
Chia Thao	TESTA ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0069
Khua Yer Xiong		Alley Sweeping	0.13	0.00	\$0.00	
1666 Hazel St N		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-4230					<u>\$63.72</u>	
*1666 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Cole A Larson-Ellison	HILLCREST CENTER LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0003
1667 Hazel St N		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4231		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
*1667 HAZEL ST N		*** 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	
Mildred I Hermann	TESTA ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0070
1670 Hazel St N		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55119-4230		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$63.72</u>	
*1670 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Xiong	HILLCREST CENTER S 3 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-22-22-0002
1671 Hazel St N	AND ALL OF LOT 2 BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-4231		Citywide Street Lighting	0.66	57.00	\$37.62	
*1671 HAZEL ST N					\$68.97	

*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

Be Mo	TESTA ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	23-29-22-21-0071
Ker Mo		Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
1505 Westminster St Apt 301		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55130-3126		Citywide Street Lighting	0.66	92.00	\$60.72	
*1676 HAZEL ST N					\$136.86	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$136.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.86

Karl R Seidel Jr	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0019
Barbara A Seidel	25 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1812 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4205					\$60.50	

***1812 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 Amts</u>	<u>Property ID</u>
City Of St Paul	HAYDEN HEIGHTS E 29 FT OF LOTS	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	23-29-22-23-0020 ***EXEMPT***
25 4th St W Rm 1000	27 AND LOT 43 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	58.00	\$38.28	
*1814 HOYT AVE E					\$70.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.18	
Housing Redevelopment Auth	HILLCREST CENTER LOT 35 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0104
25 4th St W Ste 1400		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	50.00	\$33.00	
*1819 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	
Michael A Hafner	HAYDEN HEIGHTS W 30 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0017
Jean M Hafner	23 AND EX W 20 FT LOT 24 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
807 Carla Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
Little Canada MN 55109-1932					\$60.50	
*1824 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
Michael A Hafner	HILLCREST CENTER W 49 FT OF LOT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	23-29-22-22-0105
Jean M Hafner	36 BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
807 Carla Ln		Citywide Street Lighting	0.66	49.00	\$32.34	
Little Canada MN 55109-1932					<u>\$59.29</u>	
*1829 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
*1834 HOYT 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	
Kimberly Mao Vue	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0012
1850 Hoyt Ave E	16 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
*1850 HOYT 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Korrina Anderson	HILLCREST CENTER E 1/2 OF LOT 40	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-22-22-0110
John Anderson	AND ALL OF LOT 41 BLK 6	Alley Sweeping	0.13	75.00	\$9.75	
1853 Hoyt Ave E		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119					<u>\$90.75</u>	
*1853 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0111
1859 Hoyt Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1859 HOYT 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	
Vang P Yang	HILLCREST CENTER LOT 44 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0113
1867 Hoyt Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1867 HOYT 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell D Putney	HAYDEN HEIGHTS EX W 30 FT LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0007
Darlene M Putney	11 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1874 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4205					<u>\$60.50</u>	
*1874 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	
David J Glasow	HAYDEN HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0006
Sarah Glasow		Alley Sweeping	0.13	40.00	\$5.20	
1878 Hoyt Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4205					<u>\$48.40</u>	
*1878 HOYT 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	
Renee Laurent	HILLCREST CENTER LOT 47 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0116
13745 Wellington Cres		Alley Sweeping	0.13	50.00	\$6.50	
Burnsville MN 55337-4336		Citywide Street Lighting	0.66	50.00	\$33.00	
*1879 HOYT 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dao Lor	HAYDEN HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0005
1882 Hoyt Ave E		Alley Sweeping	0.13	83.50	\$10.86	
St Paul MN 55119-4205		Citywide Street Lighting	0.66	40.00	\$26.40	
*1882 HOYT AVE E					\$54.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.06	
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0117
Stephanie Schuster		Alley Sweeping	0.13	50.00	\$6.50	
1883 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4206					\$60.50	
*1883 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	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0025
1904 Hoyt Ave E		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	45.00	\$29.70	
*1904 HOYT AVE E					\$54.45	
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Junkans	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0021
1920 Hoyt Ave E	MINN. LOT 23 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1920 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

Joseph D Woodcock	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0020
Lorie L Woodcock	MINN. LOT 22 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1924 Hoyt Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1924 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

Patricia Ann Tossey	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0018
1932 Hoyt Ave E	MINN. LOT 20 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1932 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dee Wah	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0017
Sha Nay Say	MINN. LOT 19 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1936 Hoyt Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3014					<u>\$54.45</u>	
*1936 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	
Glen A Kirkegaard	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0016
Emma L Jones	MINN. LOT 18 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1940 Hoyt Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3014					<u>\$54.45</u>	
*1940 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	
Janet P Mcallister	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-22-24-0015
1944 Hoyt Ave E	MINN. W 3 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3014	LOT 17 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
*1944 HOYT AVE E					<u>\$58.08</u>	
*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	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alejandro Bello	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-24-0014
Jennifer R Villalobos	MINN. W 3 FT OF LOT 15 AND EX W 3	Alley Sweeping	0.13	45.00	\$5.85	
1948 Hoyt Ave E	FT LOT 16 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3014					\$54.45	
*1948 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	
Marshall Wendt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	41.00	\$17.22	23-29-22-24-0012
1956 Hoyt Ave E	MINN. EX W 4 FT LOT 14 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	41.00	\$27.06	
*1956 HOYT 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	
City Of St Paul	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Street	0.42	2,458.00	\$1,032.36	23-29-22-21-0116
25 4th St W Rm 1000	TO RDS; THE FOL. EX N 880 FT OF E	Citywide Street Lighting	0.66	2,458.00	\$1,622.28	
St Paul MN 55102-1692	330 FT & EX E 280 FT; THE S 665.5 FT				\$2,654.64	
*1965 HOYT AVE E	OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC	*** Owner and Taxpayer ***				
*Ward: 6	23 TN 29 RN 22 & IN SD REG LAND					
*Pending as of: 8/21/2019	SURVEY NO 20, PART IN SW 1/4 OF					
		Total Assessment:			\$2,654.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,654.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Skytte Paul Skytte 1966 Hoyt Ave E St Paul MN 55119-3014 *1966 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. E 36 FT OF LOT 12 AND EX E 27 FT LOT 11 BLK 1	Street Sweeping - Residential Stree 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>	23-29-22-24-0010
*** 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	
Scott M Zimmerman 1980 Hoyt Ave E St Paul MN 55119-3032 *1980 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. E 18 FT OF LOT 10 AND EX E 9 FT LOT 9 BLK 1	Street Sweeping - Residential Stree 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>	23-29-22-24-0008
*** 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	
Maria Denison 1990 Hoyt Ave E St Paul MN 55119-3032 *1990 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	23-29-22-24-0006
*** 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>
Ellyce C Thompson 1994 Hoyt Ave E St Paul MN 55119-3032 *1994 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	23-29-22-24-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
Roger S Jenkins Jr Dawn M Jenkins 1998 Hoyt St St Paul MN 55119-3032 *1998 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	23-29-22-24-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
Chaichue Xiong Kao L Chang 2054 Hoyt Ave E St Paul MN 55119-3045 *2054 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	CAMP ZION ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	23-29-22-13-0081
*** 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>
Robert D Gardner	CAMP ZION ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0082
2060 Hoyt Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3045					<u>\$64.80</u>	
*2060 HOYT 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	
Alex Kao Chang	CAMP ZION ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0084
Nou Lee Thao		Citywide Street Lighting	0.66	60.00	\$39.60	
2072 Hoyt Ave E					<u>\$64.80</u>	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2072 HOYT 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	
Debora A Wobse	CAMP ZION ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0085
2078 Hoyt Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3045					<u>\$64.80</u>	
*2078 HOYT 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey G Etter	FURNESS GARDEN LOTS THE W 60 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0090
Barbara J Wright	OF LOT 3 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
2092 Hoyt Ave					<u>\$64.80</u>	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2084 HOYT 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
Barbara J Wright	FURNESS GARDEN LOTS EX W 60 FT	Street Sweeping - Residential Stree	0.42	146.00	\$61.32	23-29-22-13-0009
Jeffrey G Etter	LOT 3 BLK 8	Citywide Street Lighting	0.66	146.00	\$96.36	
2092 Hoyt Ave E					<u>\$157.68</u>	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2092 HOYT AVE E						
*Ward: 6					Total Assessment:	\$157.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.68
Delbert Dais	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	23-29-22-13-0007
2112 Hoyt Ave E	W 120 FT & N 150 FT OF E 45.57 FT OF	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55119-3045	W 165.57 FT OF LOT 2 BLK 8				<u>\$113.40</u>	
*2112 HOYT AVE E		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3045	150 FT OF E 45 57/100 FT OF W 165					
*2114 HOYT AVE E	57/100 FT LOT 2 BLK 8				<u>\$43.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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
Thomas J Costello	FURNESS GARDEN LOTS EX S 79	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0005
Sharon L Costello	55/100 FT THE W 60 FT OF LOT 1 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
2128 Hoyt Ave E	8					
St Paul MN 55119-3045					<u>\$64.80</u>	
*2128 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80
Stephanie J Hanson	COMO SUBJ TO AVE THE W 45 FT OF E	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	23-29-23-23-0023
David A Hanson	106 07/100 FT OF N 130 6/10 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	
1000 Hoyt Ave W	LOT 1 BLK 20					
St Paul MN 55117-3305					<u>\$75.60</u>	
*1000 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$75.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Christopher N Channing	COMO SUBJ TO HOYT AVE AND EX S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-23-0025
Katie Ann Degrio Channing	25 FT THE E 50 FT MOL OF W 100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
1010 Hoyt Ave W	MOL OF LOT 1 BLK 20				<u>\$84.00</u>	
St Paul MN 55117-3305		*** Owner and Taxpayer ***				
*1010 HOYT AVE W						
*Ward: 5					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
Joshua Egge	COMO EX N 5 FT FOR HOYT AVE THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-23-0030
Han Zhang	E 50 FT OF W 106 FT OF N 140 65/100	Citywide Street Lighting	0.66	50.00	\$33.00	
1034 Hoyt Ave W	FT OF LOT 2 BLK 20				<u>\$84.00</u>	
St Paul MN 55117-3305		*** Owner and Taxpayer ***				
*1034 HOYT AVE W						
*Ward: 5					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
Stephen W Torgeson	COMO EX S 5 FT FOR AVE E 50 FT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-22-0088
1035 Hoyt Ave W	W 106 14/100 FT OF S 140 65/100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3306	OF LOT 6 BLK 9				<u>\$84.00</u>	
*1035 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loretta Anderson 1039 Hoyt Ave W St Paul MN 55117-3306 *1039 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	HARDY'S COMO PARK ADDITION, ST. PAUL, MINN. S 20 FT OF W 56 23/100 FT OF PART N OF HARDYS COMO PARK ADDITION OF LOT 6 BLOCK 9 COMO AND IN SD HARDYS COMO PARK ADD LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	28.00 78.00 106.00	\$28.56 \$32.76 \$69.96 <u>\$131.28</u>	23-29-23-22-0087
		*** Owner and Taxpayer ***				
		Total Assessment:				\$131.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.28
Thomas A Olesak Mary B Olesak 1050 Hoyt Ave W St Paul MN 55117-3307 *1050 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MORAVEC ADDITION EX W 50 FT LOT 3 AND ALL OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	23-29-23-23-0061
		*** Owner and Taxpayer ***				
		Total Assessment:				\$100.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.80
Brian D Soltis Maureen M Sullivan 1051 Hoyt Ave W St Paul MN 55117-3308 *1051 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	MESSER-WESTLUND ADDITION LOT 3 AND EX W 10 FT LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	90.00 90.00 90.00	\$91.80 \$11.70 \$59.40 <u>\$162.90</u>	23-29-23-22-0149
		*** Owner and Taxpayer ***				
		Total Assessment:				\$162.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$162.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary Belde	MORAVEC ADDITION W 50 FT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-23-0062
Nancy Belde	LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1054 Hoyt Ave N					<u>\$84.00</u>	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1054 HOYT AVE W						
*Ward: 5					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
Thomas E Haider	MORAVEC ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-23-0063
Teresa M Haider		Citywide Street Lighting	0.66	55.00	\$36.30	
1060 Hoyt Ave W					<u>\$92.40</u>	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1060 HOYT AVE W						
*Ward: 5					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
Jon T Carnicom	MORAVEC ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-23-0065
Mary B Carnicom		Citywide Street Lighting	0.66	55.00	\$36.30	
1076 Hoyt Ave W					<u>\$92.40</u>	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1076 HOYT AVE W						
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beverly J Kammier	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	23-29-23-14-0004
639 Hoyt Ave W	HOYT AVE LOT 12 BLK 7	Alley Sweeping	0.13	180.00	\$23.40	
St Paul MN 55117-3416		Citywide Street Lighting	0.66	58.00	\$38.28	
*639 HOYT AVE W					\$86.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.04	
Thomas A Wodarz	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-14-0005
645 Hoyt Ave W	RD & ESMT LOT 13 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-3416					\$56.16	
*645 HOYT AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Paul W Bennett	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-14-0194
Crystal M Bennett	HOYT AVE LOT 19 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
675 Hoyt Ave W					\$56.16	
St Paul MN 55117-3416						
*675 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amts</u>	<u>Property ID</u>
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-3416					<u>\$56.16</u>	
*679 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$56.16
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$56.16
Ian Williamson	WEIGELT'S ADDITION LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-12-0169
Caroline Meilleur		Citywide Street Lighting	0.66	50.00	\$33.00	
747 Hoyt Ave W					<u>\$84.00</u>	
St Paul MN 55117-3438		*** Owner and Taxpayer ***				
*747 HOYT AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$84.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$84.00
Stephen R Dressel	WEIGELT'S ADDITION LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-12-0168
Jodi L Dressel		Citywide Street Lighting	0.66	50.00	\$33.00	
751 Hoyt Ave W					<u>\$84.00</u>	
St Paul MN 55117-3438		*** Owner and Taxpayer ***				
*751 HOYT AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$84.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah E Whitehead	STEENBERG'S COMO LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-13-0005
John P Whitehead		Alley Sweeping	0.13	50.00	\$6.50	
762 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3437					<u>\$90.50</u>	
*762 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Lereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-13-0009
Po Box 35605		Alley Sweeping	0.13	50.00	\$6.50	
Dallas TX 75235-0605		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*786 HOYT AVE W		*** Taxpayer and 3rd Party ***				
*Ward: 5						
*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	
Michael Gunderson Trust	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee						
90 S 7th St Ste N9305						
Minneapolis MN 55402-3903						
*786 HOYT AVE W						
*Ward: 5						
*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
Jamaica Jeffers	WEIGELT'S ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	23-29-23-12-0059
791 Hoyt Ave W		Street Sweeping - Residential Street	0.42	67.50	\$28.35	
St Paul MN 55117-3438		Citywide Street Lighting	0.66	92.50	\$61.05	
*791 HOYT AVE W					\$114.90	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.90	
Stanley F Tead	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	23-29-23-13-0061
Jill L Tead	ALLEY ADJ AND LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	69.00	\$28.98	
802 Hoyt Ave W		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55117-3440					\$121.56	
*802 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.56	
Thomas Stein	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	23-29-23-13-0063
2676 Bartylla Ct	ALLEY ADJ AND LOT 3 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55110-3503					\$94.08	
*812 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.08	

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>
Jamie R Pierce	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	23-29-23-13-0065
Christina M Pierce	ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
824 Hoyt Ave W					<u>\$94.08</u>	
St Paul MN 55117-3440		*** Owner and Taxpayer ***				
*824 HOYT AVE W						
*Ward: 5					Total Assessment:	\$94.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08
Chai Insook	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	23-29-23-13-0066
830 Hoyt Ave W	ALLEY ADJ AND LOT 6 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-3440					<u>\$94.08</u>	
*830 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$94.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08
David C List	COMO EX E 63 44/100 FT AND EX W	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	23-29-23-12-0154
Erica Tesdell	129 44/100 FT THE S 140 FT OF LOT 5	Citywide Street Lighting	0.66	63.00	\$41.58	
853 Hoyt Ave W	BLK 12				<u>\$105.84</u>	
St Paul MN 55117-3441		*** Owner and Taxpayer ***				
*853 HOYT AVE W						
*Ward: 5					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 Amts</u>	<u>Property ID</u>
Amy M Kohout	COMO SUBJ TO ESMO OVER S 20 FT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	23-29-23-24-0006
Mark J Kohout	THE FOL EX S 50 FT THE E 42 FT OF W	Citywide Street Lighting	0.66	42.00	\$27.72	
874 Hoyt Ave W	210 FT OF LOT 2 BLK 17				<u>\$70.56</u>	
St Paul MN 55117-3440		*** Owner and Taxpayer ***				
*874 HOYT AVE W						
*Ward: 5					Total Assessment:	\$70.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Stacey L Dandrea	COMO W 49 FT OF E 97 FT OF S 140 FT	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	23-29-23-21-0030
Edward Lecher	OF LOT 6 BLK 12	Citywide Street Lighting	0.66	49.00	\$32.34	
875 Hoyt Ave W					<u>\$82.32</u>	
St Paul MN 55117-3441		*** Owner and Taxpayer ***				
*875 HOYT AVE W						
*Ward: 5					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
Kenneth J Pierre	RIECKS COPELAND EX W 1 FT LOT 5	Street Sweeping - Commercial/Art	1.02	96.50	\$98.43	23-29-23-24-0030
894 Hoyt Ave W		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55117-3301					<u>\$162.12</u>	
*894 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$1.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher L Malvin	HUEBSCHER'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.02	90.50	\$92.31	23-29-23-21-0110
Kim R Malvin	BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
895 Hoyt Ave W		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55117-3302					<u>\$159.32</u>	
*895 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$159.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.32	
Andrew H Wilkowske	HUEBSCHER'S ADDITION LOT 19	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0109
Erika L Taibl	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
897 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302					<u>\$90.50</u>	
*897 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Steven M Kloek	HUEBSCHER'S ADDITION LOT 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0108
Julie Kloek	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
901 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302					<u>\$90.50</u>	
*901 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 #:

<u>Owner or Taxpayer</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 J Mcneil	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0107
Nancy A Stahn	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
907 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302					<u>\$90.50</u>	
*907 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Susan Brodersen	HUEBSCHER'S ADDITION LOT 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0106
913 Hoyt Ave W	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3302		Citywide Street Lighting	0.66	50.00	\$33.00	
*913 HOYT AVE W					<u>\$90.50</u>	
*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	
Virginia L Delaney	RIECKS COPELAND LOT 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-24-0034
914 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3301					<u>\$84.00</u>	
*914 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Autumn Melody Luepke Charles M Luepke 921 Hoyt Ave W St Paul MN 55117-3302 *921 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	HUEBSCHER'S ADDITION 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 <u>\$90.50</u>	23-29-23-21-0105
*** 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	
Carol L Carlson 935 Hoyt Av W St Paul MN 55117-3302 *935 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	HUEBSCHER'S ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50 <u>\$135.75</u>	23-29-23-21-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$135.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.75	
Peter T Gennrich Carolina J Anaya Gennrich 939 Hoyt Ave W St Paul MN 55117-3302 *939 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019	HUEBSCHER'S ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	28.00 62.50 56.00 90.50	\$28.56 \$26.25 \$7.28 \$59.73 <u>\$121.82</u>	23-29-23-21-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$121.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James B Cotner Jr	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	23-29-23-21-0163
945 Hoyt Ave W	LOT 20 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	
St Paul MN 55117-3304		Alley Sweeping	0.13	44.00	\$5.72	
*945 HOYT AVE W		Citywide Street Lighting	0.66	84.50	\$55.77	
*Ward: 5					\$109.88	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.88	
Erik K Meints	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0162
Susan Hafner Meints	LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
951 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3304					\$90.50	
*951 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Robert W Miller Trustee	MESSER-JESSE ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-24-0114
956 Hoyt Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3303		Citywide Street Lighting	0.66	50.00	\$33.00	
*956 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alyssa A Purdy	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0161
957 Hoyt Ave W	LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3304		Citywide Street Lighting	0.66	50.00	\$33.00	
*957 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	
David D Wagner	MESSER-JESSE ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-24-0115
Theresa M Wagner	1	Alley Sweeping	0.13	50.00	\$6.50	
962 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3303					\$90.50	
*962 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Christofer J Cremons	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0157
Katherine A Cremons	LOT 14 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
975 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3304					\$90.50	
*975 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Rose Marie Assad	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	23-29-23-22-0019
991 Hoyt Ave W	LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	
St Paul MN 55117-3304		Alley Sweeping	0.13	59.00	\$7.67	
*991 HOYT AVE W		Citywide Street Lighting	0.66	92.00	\$60.72	
*Ward: 5					\$124.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.43	
Adam Leistico	HARDY'S COMO PARK ADDITION, ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-22-0094
Victoria Leistico	PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
999 Hoyt Ave W					\$67.20	
St Paul MN 55117-3306		*** Owner and Taxpayer ***				
*999 HOYT AVE W		Total Assessment:			\$67.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
James Feesl Ii	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0128
Amy Feesl	PAUL LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1784 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4515					\$48.40	
*1784 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodie L Markie	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0107
1785 Hyacinth Ave E	PAUL SUBJ TO ESMTS; LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4514		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1785 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

Michael J Facklam	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0108
Melinda V Facklam	PAUL W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1787 Hyacinth Ave E	LOT 18 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1787 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

Kyle J Grindberg	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-33-0109
1797 Hyacinth Ave E	PAUL E 1/2 OF LOT 19 W 1/2 OF LOT	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4514	21 AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1797 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob T Helmbrecht	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0126
1800 Hyacinth Ave E	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4515	LOT 11 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1800 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

Diane Barber	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0125
1804 Hyacinth Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4515		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1804 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

Jeffrey M Manders	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0124
Kelly J Manders	PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1808 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1808 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Peach	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0111
Krista M Peach	PAUL LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1809 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4514					\$48.40	
*1809 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	
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0112
1811 Hyacinth Ave E	PAUL LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4514		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1811 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	
Hortencia P Landeros	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0123
1812 Hyacinth Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4515		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1812 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Donald R Lubke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-33-0115
Eva C Lubke	PAUL WLY 7 FT OF LOT 28 AND ALL	Alley Sweeping	0.13	47.00	\$6.11	
1825 Hyacinth Ave E	OF LOT 27 BLK 2	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-4514					<u>\$56.87</u>	

***1825 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maria I Meza	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0199
Francisco J Meza	PAUL LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1834 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4515					<u>\$48.40</u>	

***1834 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

Christiana Ogamien	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0033
1850 Hyacinth Ave E	PAUL W 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4547	LOT 13 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1848 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>
Jeffrey C Huber	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0032
Kimberly Kay Huber	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
9520 Joliet Ave N	LOT 11 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
Stillwater MN 55082-9434					<u>\$72.60</u>	

***1854 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

Brandi H Gorden Klukas	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0017
Robert Klukas	PAUL LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1867 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4516					<u>\$48.40</u>	

***1867 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

Charles E Heinrich	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0029
Julie Heinrich	PAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1870 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4547					<u>\$48.40</u>	

***1870 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0028
1874 Hyacinth Ave E	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4547		Citywide Street Lighting	0.66	40.00	\$26.40	
*1874 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	
Kenneth J Pasholk	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0027
Jodi L Pasholk	PAUL LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1876 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4547					\$48.40	
*1876 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	
Joel T Capistrant	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-33-0020
Paula M Capistrant	PAUL LOTS 26 & LOT 27 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1883 Hyacinth Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4516					\$96.80	
*1883 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Momo Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0021
745 Crystal Lake Rd E	PAUL LOT 28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	40.00	\$26.40	
*1889 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	
Jeffrey G Roth	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0197
1890 Hyacinth Ave E	PAUL LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4547		Citywide Street Lighting	0.66	40.00	\$26.40	
*1890 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	
Donald Obernolte	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0196
Leanne Obernolte	PAUL LOT 1 & LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
1894 Hyacinth Ave E		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55119-4547		Citywide Street Lighting	0.66	100.00	\$66.00	
*1894 HYACINTH AVE E					\$155.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$155.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barbara R Lavell	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0023
1895 Hyacinth Ave E	PAUL LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	
St Paul MN 55119-4516		Alley Sweeping	0.13	35.00	\$4.55	
*1895 HYACINTH AVE E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 6					\$127.61	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.61	
Ia Kong	HAZEL PARK DIVISION NO. 6 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-34-0121
Chuefeng Lee	BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1902 Hyacinth Avenue East		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3249					\$125.76	
*1902 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$125.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.76	
Chelsea E Palmateer	HAZEL PARK DIVISION NO. 6 LOTS 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0109
Alex J Rader	AND EX PART TAKEN FOR ALLEY	Alley Sweeping	0.13	80.00	\$10.40	
1913 Hyacinth Ave E	LOT 17 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3248					\$96.80	
*1913 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah L. Schilling	HAZEL PARK DIVISION NO. 6 W 10 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-34-0110
1915 Hyacinth Ave E	OF LOT 19 AND EX PART TAKEN FOR	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3248	ALLEY ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1915 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3249					\$43.20	

***1922 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sonia C Garcia	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0117
1926 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3249					\$43.20	

***1926 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laurence A Yunker Trustee	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	23-29-22-34-0097
Laurie Rae Yunker Trustee	ACCRUING & EX N 3 FT VAC ALLEY	Citywide Street Lighting	0.66	125.00	\$82.50	
1957 Hyacinth Ave	ADJ & THE FOL; LOTS 24, 25 & LOT 26				<u>\$135.00</u>	
St Paul MN 55119-3248	BLK 2	*** Owner and Taxpayer ***				
*1957 HYACINTH AVE E						
*Ward: 6					Total Assessment:	\$135.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.00
Lara A Bohnen	HAZEL PARK DIVISION NO. 6 LOT 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	23-29-22-34-0034
1960 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55119-3251					<u>\$87.48</u>	
*1960 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$87.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Michael B Murphy	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0012
Sharon G Murphy	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
4378 Livingston Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55123-2604					<u>\$48.40</u>	
*1965 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Prince Okeke	HAZEL PARK DIVISION NO. 6 LOT 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0013
1969 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1969 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

Thomas W O Bryan	HAZEL PARK DIVISION NO. 6 LOT 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0167
1979 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1979 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

Candace Wade	HAZEL PARK DIVISION NO. 6 LOT 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0168
1983 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1983 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yashita S Bivins	HAZEL PARK DIVISION NO. 6 LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0029
1984 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3251					<u>\$43.20</u>	
*1984 HYACINTH 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	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
*1987 HYACINTH 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	
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3251					<u>\$43.20</u>	
*1988 HYACINTH 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0027	
1992 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55119-3251					\$43.20		
*1992 HYACINTH 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					
Kent T Anzaldi	HAZEL PARK DIVISION NO. 6 LOT 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0026	
Mandy T Anzaldi	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40		
1996 Hyacinth Ave E					\$43.20		
St Paul MN 55119-3251		*** Owner and Taxpayer ***					
*1996 HYACINTH AVE E							
*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					
Robert J Williams	HAZEL PARK DIVISION NO. 6 W 1/2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-34-0020	
2001 Hyacinth Ave E	OF LOT 27 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.13	60.00	\$7.80		
St Paul MN 55119-3250		Citywide Street Lighting	0.66	60.00	\$39.60		
*2001 HYACINTH AVE E		\$72.60					
*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 Amts</u>	<u>Property ID</u>
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-34-0024
Erin E C Connors Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	
2008 Hyacinth Ave E					<u>\$75.60</u>	
St Paul MN 55119-3251		*** Owner and Taxpayer ***				
*2008 HYACINTH AVE E						
*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
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	23-29-22-34-0022
Sandra Hopkins	AND LOT 30 BLK 1	Alley Sweeping	0.13	77.00	\$10.01	
2017 Hyacinth Ave E		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55119-3250					<u>\$118.55</u>	
*2017 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$118.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.55
Michael F Rudie	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	23-29-22-43-0024
Debra L Rudie	LOT 12 BLK 4	Citywide Street Lighting	0.66	95.50	\$63.03	
2023 Hyacinth Ave E					<u>\$103.14</u>	
St Paul MN 55119-3252		*** Owner and Taxpayer ***				
*2023 HYACINTH AVE E						
*Ward: 6					Total Assessment:	\$103.14
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.14

<u>Owner or Taxpayer</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 E Nielsen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0043
Julie A Nielsen	LOT 11 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2038 Hyacinth Ave E					<u>\$64.80</u>	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2038 HYACINTH 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
Desta Obssa	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0042
Chali A Gelgelu	LOT 10 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2044 Hyacinth Ave E					<u>\$64.80</u>	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2044 HYACINTH 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
Mai Y Lee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0041
9710 Hamlet Ave S	LOT 9 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
Cottage Grove MN 55016-3887					<u>\$64.80</u>	
*2050 HYACINTH 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah J Augustine 2054 Hyacinth Ave E St Paul MN 55119-3253 *2054 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	23-29-22-43-0040
		*** 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	
Dane C Olson 2060 Hyacinth Ave E St Paul MN 55119-3253 *2060 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	MURRAY LANE ADDITION PLAT 2 LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	23-29-22-43-0039
		*** 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	
Rae A Bellovich 2066 Hyacinth Ave E St Paul MN 55119-3253 *2066 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	23-29-22-43-0038
		*** 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>
Guadalupe G Lopez	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-43-0033
2081 Hyacinth Ave E	PART OF LOT 22 WLY OF A L DESC	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3252	AS FOL BEG ON SLY L OF AND 2 5/10					
*2081 HYACINTH AVE E	FT NELY FROM SWLY COR OF SD LOT				<u>\$86.40</u>	
*Ward: 6	TH TO MOST NLY COR THEREOF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	ALSO EX SWLY 2 5/10 FT LOT 21 BLK					
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Shannon M Stauter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	23-29-22-43-0035
Amy R Stauter	WLY 9 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.66	81.00	\$53.46	
2082 Hyacinth Ave E	3 BLK 5					
St Paul MN 55119-3253					<u>\$87.48</u>	
*2082 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	
Bee Thor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	23-29-22-43-0034
2090 Hyacinth Ave	LOT 1 AND EX WLY 9 FT LOT 2 BLK	Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55119-3253	5					
*2090 HYACINTH AVE E					<u>\$103.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$103.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yanci Pajyeeb Zhang 2095 Hyacinth Ave E St Paul MN 55119-3252 *2095 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	MURRAY LANE ADDITION PLAT 2 LOT 1 AND PART OF LOT 22 ELY OF A L DESC AS FOL BEG ON SLY L OF AND 2 5/10 FT NELY FROM SWLY COR OF SD LOT TH TO MOST NLY COR OF SD LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	134.50 134.50	\$56.49 \$88.77 \$145.26	23-29-22-43-0013
		Total Assessment:			\$145.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.26	
Livinus Daniel 1822 Idaho Ave E St Paul MN 55119-4209 *1822 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLCREST CENTER LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	23-29-22-22-0066
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Hillcrest Housing Limited Partnership Co Hillcrest Housing Llc 162 Mississippi River Blvd S Ste 1 St Paul MN 55105-1110 *1825 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	HILLCREST CENTER SUBJ TO ESMTS; E 1/2 OF VAC GARY PLACE ADJ & LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	215.00 838.00 1,053.00	\$219.30 \$351.96 \$694.98 \$1,266.24	23-29-22-22-0044
		Total Assessment:			\$1,266.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,266.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lee T Moua	HILLCREST CENTER LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0065
Sia Xiong		Alley Sweeping	0.13	50.00	\$6.50	
1828 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4209					\$60.50	
*1828 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	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-29-22-22-0034
Margaret A Unger		Alley Sweeping	0.13	46.00	\$5.98	
1847 Idaho Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-4210					\$94.54	
*1847 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.54	
Suzanne R Becker	HILLCREST CENTER LOT 10 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0061
1848 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4209		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1848 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Youa Yang	HILLCREST CENTER LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0060
Vue Cha		Alley Sweeping	0.13	50.00	\$6.50	
1852 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4209					<u>\$60.50</u>	
*1852 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	
Linda S Blossmoe	HILLCREST CENTER LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-22-0033
1861 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4210		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$97.22</u>	
*1861 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.22	
Shelly A Kavitz	HILLCREST CENTER E 21 5/10 FT OF LOT 3 AND EX E 13 FT LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-22-0054
1882 Idaho Ave E		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55119-4209		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$71.39</u>	
*1882 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sean Yang	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Street	0.42	81.00	\$34.02	23-29-22-21-0027
1975 Idaho Ave E	SUBJ TO AVE THE FOL EX E 20 FT	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55119-3074	TRACT H AND ALL OF TRACT G				\$87.48	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$87.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.48
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Street Sweeping - Residential Street	0.42	96.00	\$40.32	23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H	Citywide Street Lighting	0.66	96.00	\$63.36	
Woodbury MN 55125-6706	REGISTERED LAND SURVEY NO 177				\$103.68	
		AND IN SD HYDENS ADD LOT 2 BLK 2				
		*** Owner and Taxpayer ***				
		Total Assessment:				\$103.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.68
Raymond W Herbst	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	85.00	\$35.70	23-29-22-21-0012
1995 Idaho Ave E	TO AVE AND ST PART N OF CL OF SD	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3075	AVE OF S 330 FT OF N 880 FT OF W				\$91.80	
		150 FT OF E 330 FT OF NW 1/4 OF SEC 23 TN 29 RN 22				
		*** Owner and Taxpayer ***				
		Total Assessment:				\$91.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.80

		Ratification Date:		Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cher Xiong 2030 Idaho Ave E St Paul MN 55119-3023 *2030 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	JEAN'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0060	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$64.80
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80
Pa Vang 721 Skillman Ave E St Paul MN 55117-2247 *2039 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	JEAN'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	23-29-22-12-0047	
		Citywide Street Lighting	0.66	63.00	\$41.58		
							<u>\$68.04</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$68.04
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$68.04
Dwayne E Albrecht 2200 Doswell Ave St Paul MN 55108-1703 *2044 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019	JEAN'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0057	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$64.80
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Greg A Eineke	JEAN'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0056
2052 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3023					\$64.80	
*2052 IDAHO 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	
David L Gottwalt	JEAN'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.42	65.00	\$27.30	23-29-22-12-0055
Irene Saponara Gottwalt		Citywide Street Lighting	0.66	65.00	\$42.90	
2060 Idaho Ave E					\$70.20	
St Paul MN 55119-3023		*** Owner and Taxpayer ***				
*2060 IDAHO AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
Megan M Joerger	JEAN'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	64.00	\$26.88	23-29-22-12-0052
Savonte K Van Dassar		Citywide Street Lighting	0.66	64.00	\$42.24	
2071 Idaho Ave E					\$69.12	
St Paul MN 55119-3076		*** Owner and Taxpayer ***				
*2071 IDAHO AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$69.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3351					\$54.00	
*** Owner and Taxpayer ***						
*1008 IDAHO AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin J Christensen	MARX COMO HEIGHTS LOT 12 BLK	Street Sweeping - Residential Street	0.42	57.00	\$23.94	23-29-23-22-0051
1027 Idaho Ave W	2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3352					<u>\$61.56</u>	
*1027 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$61.56
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$61.56
Pamela J Goenner Trustee	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-22-0065
1028 Idaho Ave W	2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3351					<u>\$54.00</u>	
*1028 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Martin P Crep	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-22-0066
1034 Idaho Ave W	3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3351					<u>\$54.00</u>	
*1034 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Swanson	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Street	0.42	93.00	\$39.06	23-29-23-22-0067
Kristen P Swanson	4 BLK 1	Citywide Street Lighting	0.66	93.00	\$61.38	
1040 Idaho Ave W					<u>\$100.44</u>	
St Paul MN 55117-3351		*** Owner and Taxpayer ***				
*1040 IDAHO AVE W						
*Ward: 5					Total Assessment:	\$100.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44
David A Eller	CLAPP-THOMSEN'S COMO	Street Sweeping - Residential Street	0.42	94.50	\$39.69	23-29-23-22-0125
1045 Idaho Ave W	SUBDIVISION LOT 9 BLK 1	Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55117-3353					<u>\$102.06</u>	
*1045 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$102.06
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
Danielle Tollefson	COMO SUBJ TO AVE AND EX E 51 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-22-0120
Anne Tollefson	AND EX W 155 FT THE S 105 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1083 Idaho Ave W	LOT 6 BLK 7				<u>\$54.00</u>	
St Paul MN 55117-3353		*** Owner and Taxpayer ***				
*1083 IDAHO 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lynn Roi Cavanaugh		WEIGELT'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0157
Kimberly A Basile			Citywide Street Lighting	0.66	50.00	\$33.00	
776 Idaho Ave W						\$54.00	
St Paul MN 55117-3465			*** Owner and Taxpayer ***				
*776 IDAHO 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
Paul L Howe		COMO W 55 77/100 FT OF S 150 FT OF LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	103.00	\$43.26	23-29-23-12-0028
795 Idaho Ave W			Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55117-3466						\$111.24	
*795 IDAHO AVE W			*** Owner and Taxpayer ***				
*Ward: 5						Total Assessment:	\$111.24
*Pending as of: 8/21/2019						This Payment:	\$0.00
						Current Year Principal:	\$0.00
						Current Year Interest:	\$0.00
						Payoff Amount:	\$111.24
Robert J Paulson		COMO EX S 63 4/10 FT AND EX W 200 FT LOT 1 BLK 13	Street Sweeping - Residential Street	0.42	97.50	\$40.95	23-29-23-12-0112
Dorothy M Paulson			Citywide Street Lighting	0.66	97.50	\$64.35	
800 W Idaho Ave						\$105.30	
St Paul MN 55117-3467			*** Owner and Taxpayer ***				
*800 IDAHO AVE W							
*Ward: 5						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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adrienne M Wilcox	COMO E 50 FT OF S 135 FT OF LOT 5	Street Sweeping - Residential Street	0.42	92.50	\$38.85	23-29-23-12-0111
Bruce E Wilcox	BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
4751 Webster Dr					<u>\$99.90</u>	
Oxnard CA 93033-7901		*** Owner and Taxpayer ***				
*801 IDAHO AVE W						
*Ward: 5					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
Cory J Klinge	COMO EX S 63 4/10 FT THE E 50 FT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0113
806 Idaho Ave W	W 200 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3467					<u>\$54.00</u>	
*806 IDAHO AVE W		*** Owner and Taxpayer ***				
*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
Jeffrey T Birkholz	COMO W 50 FT OF E 200 FT OF S 135	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0108
Emma T Birkholz	FT OF LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
815 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3468		*** Owner and Taxpayer ***				
*815 IDAHO 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Mlekus	COMO EX S 63 4/10 FT THE E 50 FT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0115
1117 Cowan Ln	W 100 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
Healdsburg CA 95448-3456					<u>\$54.00</u>	
*816 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Jordan Emerson	COMO EX S 63 4/10 FT THE W 50 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0116
820 Idaho Ave W	OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3467					<u>\$54.00</u>	
*820 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Justin Mlekus	COMO W 50 FT OF E 250 FT OF S 135	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0107
1117 Cowan Ln	FT OF LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Healdsburg CA 95448-3456					<u>\$54.00</u>	
*821 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Michael R Russ	COMO W 48 5/10 FT OF E 350 FT OF S	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	23-29-23-12-0105
Mary Jo Russ	135 FT OF BLK 2 BEING PART OF LOT	Citywide Street Lighting	0.66	49.00	\$32.34	
829 Idaho Ave W	6 BLK 2				<u>\$52.92</u>	
St Paul MN 55117-3468		*** Owner and Taxpayer ***				
*829 IDAHO AVE W						
*Ward: 5					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
Erin E Balcom	COMO EX E 66 FT AND EX W 124 5/10	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	23-29-23-12-0118
832 W Idaho Ave	FT AND EX S 65 9/10 FT LOT 2 BLK	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-3467	13				<u>\$71.28</u>	
*832 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Benjamin C Collette	COMO W 50 FT OF E 450 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0103
837 Idaho Ave W	MEASURED FROM E L OF LOT 5 OF S	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3468	135 FT OF LOT 6 BLK 2				<u>\$54.00</u>	
*837 IDAHO AVE W		*** Owner and Taxpayer ***				
*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

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>
William C Heiberger	STRAUS FIRST ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0173
Tammy L Heiberger		Citywide Street Lighting	0.66	50.00	\$33.00	
854 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*854 IDAHO 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
Nathan G Y Cantley	GEORGE REGENOLD'S SUB. LOT 9	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-12-0100
Elizabeth M Cantley	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
855 Idaho Ave W					<u>\$55.08</u>	
St Paul MN 55117-3469		*** Owner and Taxpayer ***				
*855 IDAHO AVE W						
*Ward: 5					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
Roger D Scheunemann	GEORGE REGENOLD'S SUB. LOT 8	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-12-0099
Ellen M Scholz	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
859 Idaho Ave W					<u>\$55.08</u>	
St Paul MN 55117-3469		*** Owner and Taxpayer ***				
*859 IDAHO AVE W						
*Ward: 5					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>
Michael C. Altinsoy	STRAUS FIRST ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0172
Sarah J Norgren		Citywide Street Lighting	0.66	50.00	\$33.00	
860 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*860 IDAHO 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
Paul J Keenan	GEORGE REGENOLD'S SUB. LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-21-0019
Katherine M Keenan		Citywide Street Lighting	0.66	51.00	\$33.66	
863 Idaho Ave					<u>\$55.08</u>	
St Paul MN 55117-3469		*** Owner and Taxpayer ***				
*863 IDAHO AVE W						
*Ward: 5					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
Tania Shook	STRAUS FIRST ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0176
Alan Shook		Citywide Street Lighting	0.66	50.00	\$33.00	
864 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*864 IDAHO 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul C Ashton	STRAUS FIRST ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0174
Erin M Ashton		Citywide Street Lighting	0.66	50.00	\$33.00	
874 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*874 IDAHO 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
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0173
Ann M Munn		Citywide Street Lighting	0.66	50.00	\$33.00	
880 Idaho Ave W					<u>\$54.00</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*880 IDAHO 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
Kathleen Thomas	HUEBSCHER'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0075
Robert Thomas		Alley Sweeping	0.13	50.00	\$6.50	
912 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3347					<u>\$60.50</u>	
*912 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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>
Ryan P Hauenstein	HUEBSCHER'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0076
Emily E Hauenstein		Alley Sweeping	0.13	50.00	\$6.50	
916 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3347					<u>\$60.50</u>	
*916 IDAHO AVE W		*** 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	
Daniel J Dushinske	COMO EX S 5 FT FOR AVE THE W 53 FT OF S 135 FT OF LOT 5 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-23-21-0067
Molly C Dushinske		Citywide Street Lighting	0.66	53.00	\$34.98	
917 Idaho Ave W					<u>\$57.24</u>	
St Paul MN 55117-3348						
*917 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Georgene A Riegel	HUEBSCHER'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	91.00	\$38.22	23-29-23-21-0081
940 Idaho Ave W		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55117-3347		Citywide Street Lighting	0.66	91.00	\$60.06	
*940 IDAHO AVE W					<u>\$105.69</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean W Hodnett	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.42	85.00	\$35.70	23-29-23-21-0136
Theresa A Hodnett	LOT 1 BLK 1	Alley Sweeping	0.13	44.00	\$5.72	
944 Idaho Ave W		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55117-3349					\$97.52	
*944 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$97.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.52				
Lorrayne K Christianson	GROUT'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0133
Douglas R Christianson		Alley Sweeping	0.13	50.00	\$6.50	
955 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3350					\$60.50	
*955 IDAHO AVE W		*** 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				
Claire L Daley	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0140
Monica A Daley	LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
962 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3349					\$60.50	
*962 IDAHO AVE W		*** 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marcia L Tenney	GROUT'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-21-0131
967 Idaho Ave W		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3350		Citywide Street Lighting	0.66	56.00	\$36.96	
*967 IDAHO AVE W					\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
Ronald O Christenson	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-22-0153
978 Idaho Ave W	THE W 52 FT OF LOT 8 BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55117-3349		Citywide Street Lighting	0.66	52.00	\$34.32	
*978 IDAHO AVE W					\$62.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
John E Kroll	HILLCREST CENTER LOT 35 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0070
1827 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1827 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
Todd C Beisang	HILLCREST CENTER LOT 36 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0071
Monica J Ramirez Beisang		Alley Sweeping	0.13	50.00	\$6.50	
1831 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234					<u>\$60.50</u>	
*1831 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	
Linda D Hueffmeier	HILLCREST CENTER LOT 39 BLK 5	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-22-0074
1845 Iowa Ave E		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	47.00	\$31.02	
*1845 IOWA AVE E					<u>\$56.87</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	
Rodney R Swoboda	HILLCREST CENTER LOT 12 BLK 6	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-22-0097
1846 Iowa Ave E		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-4212		Citywide Street Lighting	0.66	47.00	\$31.02	
*1846 IOWA AVE E					<u>\$56.87</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.87	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven G Demzuk	HILLCREST CENTER LOT 40 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0075
Erin C Demzuk		Alley Sweeping	0.13	50.00	\$6.50	
1849 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234					<u>\$60.50</u>	
*1849 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	
Donald Clair	HILLCREST CENTER LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0096
Angela Clair		Alley Sweeping	0.13	50.00	\$6.50	
1850 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4212					<u>\$60.50</u>	
*1850 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	
Thomas C Pourrier	HILLCREST CENTER LOT 42 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0077
Katherine L Krieglmeier		Alley Sweeping	0.13	50.00	\$6.50	
1859 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234					<u>\$60.50</u>	
*1859 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>
Sharon J Holtz	HILLCREST CENTER LOT 43 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0078
1863 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1863 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	
Christian Olson	HILLCREST CENTER LOT 44 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0079
1867 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1867 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	
Xai Her	HILLCREST CENTER LOT 46 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0081
1875 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1875 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>
Christopher J Manteuffel	HILLCREST CENTER LOT 4 BLK 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0089
1880 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4212		Citywide Street Lighting	0.66	50.00	\$33.00	
*1880 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	
Thomas C Schmidt	HILLCREST CENTER LOT 3 BLK 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0088
Janice W Schmidt		Alley Sweeping	0.13	50.00	\$6.50	
1884 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4212					\$60.50	
*1884 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	
Mary Payette	JEAN'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0064
2033 Iowa Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3046					\$64.80	
*2033 IOWA 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	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	LOIS ADDITION NO. 1 SUBJ TO ST LOT	Street Sweeping - Residential Street	0.42	74.00	\$31.08	23-29-22-12-0068 ***EXEMPT***
25 4th St W Rm 1000	1 BLK 1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55102-1692					\$79.92	
*2044 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$79.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.92				
John T Kelly	COMO E 50 FT OF W 106 23/100 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-22-0085
Kimberly A Kelly	OF FOL PART BET IOWA AVE AND	Citywide Street Lighting	0.66	50.00	\$33.00	
1032 Iowa Ave	EXTENDED N L OF HARDYS COMO				\$54.00	
St Paul MN 55117-3359	PK ADD OF LOTS 3 AND LOT 6 BLK	*** Owner and Taxpayer ***				
*1032 IOWA 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				
Daniel R Windingstad	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-23-22-0068
1041 Iowa Ave W	5 BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-3360					\$101.52	
*1041 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amts</u>	<u>Property ID</u>
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND	Alley Sweeping	0.13	63.00	\$8.19	
1074 Iowa Ave W	PART N OF ALLEY OF LOT 6 BLK 8	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3361					<u>\$76.23</u>	
*1074 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Patrick A Merriam	COMO W 75 FT OF E 175 FT OF FOL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-23-22-0129
Julia A Merriam	THE S 63 5/10 FT OF LOT 2 AND PART	Citywide Street Lighting	0.66	75.00	\$49.50	
1085 Iowa Ave W	N OF IOWA AVE OF LOT 3 BLK 8				<u>\$81.00</u>	
St Paul MN 55117-3362						
*1085 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Jodi Ippolito	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	23-29-23-11-0157
626 Iowa Ave W	BLK 7	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
St Paul MN 55117-3417		Alley Sweeping	0.13	40.00	\$5.20	
*626 IOWA AVE W		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 5					<u>\$107.92</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.92	

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>
Rebecca A Burns	LANE'S NORTH DALE PARK LOT 47	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-11-0164
Michael J Burns	BLK 7	Alley Sweeping	0.13	280.00	\$36.40	
632 Iowa Ave W		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-3417					<u>\$99.04</u>	
*632 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.04	
Lisa A Finley	LANE'S NORTH DALE PARK LOT 45	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-23-11-0166
640 Iowa Ave W	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-3417					<u>\$56.16</u>	
*640 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Benjamin D Ueland	LANE'S NORTH DALE PARK LOT 44	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-23-11-0167
Laura A Ueland	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
646 Iowa Ave W					<u>\$56.16</u>	
St Paul MN 55117-3417		*** Owner and Taxpayer ***				
*646 IOWA AVE W						
*Ward: 5						
*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	

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>
Douglas J Locy	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.42	84.00	\$35.28	23-29-23-11-0059
735 Iowa Ave W	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3470		Citywide Street Lighting	0.66	84.00	\$55.44	
*735 IOWA AVE W					\$95.92	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.92

Jonathan E Wagar	WEIGELT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Street	0.42	96.00	\$40.32	23-29-23-12-0048
743 Iowa Ave W		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55117-3472					\$103.68	
*743 IOWA AVE W						

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary A Derks	WEIGELT'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0050
748 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3474					\$54.00	
*748 IOWA AVE W						

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Asmus	WEIGELT'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0046
Kristin Asmus		Citywide Street Lighting	0.66	50.00	\$33.00	
755 Iowa Ave W					<u>\$54.00</u>	
St Paul MN 55117-3472		*** Owner and Taxpayer ***				
*755 IOWA 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
George H Bauer Jr	WEIGELT'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0053
Amelia Bauer		Citywide Street Lighting	0.66	50.00	\$33.00	
766 Iowa Ave W					<u>\$54.00</u>	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*766 IOWA 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
Joseph J Yanta	WEIGELT'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0163
Mary M Muraski		Citywide Street Lighting	0.66	50.00	\$33.00	
1114 Hoyt Ave W					<u>\$54.00</u>	
St Paul MN 55108-2226		*** Owner and Taxpayer ***				
*771 IOWA 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0054
772 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3473					<u>\$54.00</u>	
*772 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Amy Shanafelt	WEIGELT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.42	92.50	\$38.85	23-29-23-12-0058
Paul Shanafelt		Citywide Street Lighting	0.66	92.50	\$61.05	
794 Iowa Ave W					<u>\$99.90</u>	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*794 IOWA AVE W						
*Ward: 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	
Matthew A Williams	WEIGELT'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.42	92.50	\$38.85	23-29-23-12-0161
795 Iowa Ave W		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55117-3472					<u>\$99.90</u>	
*795 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca A Strupeck 800 Iowa Ave W St Paul MN 55117-3475 *800 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO E 50 FT OF PART S OF IOWA AVE OF LOT 4 AND EX S 135 FT THE E 50 FT OF LOT 5 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	95.00 95.00	\$39.90 \$62.70 <u>\$102.60</u>	23-29-23-12-0129
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Ruth L Foster 807 Iowa Ave W St Paul MN 55117-3474 *807 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO E 50 FT OF W 200 FT OF PART N OF IOWA AVE OF LOT 4 AND E 50 FT OF W 200 FT OF S 63 4/10 FT OF LOT 1 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	23-29-23-12-0127
*** 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
Otremba Iowa House Llc 1220 Churchill St St Paul MN 55103-1011 *811 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO E 50 FT OF W 150 FT OF PART N OF IOWA AVE OF LOT 4 AND E 50 FT OF W 150 FT OF S 63 4/10 FT OF LOT 1 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	23-29-23-12-0126
*** 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>
Alex S Rod	COMO E 50 FT OF W 100 FT OF LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0156
Elizabeth A Frey	N OF IOWA AVE AND E 50 FT OF W	Citywide Street Lighting	0.66	50.00	\$33.00	
815 Iowa Ave W	100 FT OF S 63 4/10 FT OF LOT 1 BLK 13				<u>\$54.00</u>	
St Paul MN 55117-3474		*** Owner and Taxpayer ***				
*815 IOWA 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
David J Newbury	COMO W 50 FT OF E 206 FT OF PART	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0132
Kim S Marquardt	S OF IOWA AVE OF LOT 4 AND EX S	Citywide Street Lighting	0.66	50.00	\$33.00	
816 Iowa Ave W	135 FT THE W 50 FT OF E 206 FT OF LOT 5 BLK 13				<u>\$54.00</u>	
St Paul MN 55117-3475		*** Owner and Taxpayer ***				
*816 IOWA 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
Andrea Lynn Coffey	COMO EX E 206 FT PART S OF IOWA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-12-0133
820 Iowa Ave W	AVE OF LOT 4 AND EX E 206 FT AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3475	EX S 135 FT LOT 5 BLK 13				<u>\$54.00</u>	
*820 IOWA AVE W		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven L Proper	COMO EX W 124 5/10 FT AND EX E 66	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	23-29-23-12-0135
Jennifer L Proper	FT PART S OF IOWA AVE OF LOT 3	Citywide Street Lighting	0.66	66.00	\$43.56	
832 Iowa Ave W	ALSO EX W 124 5/10 FT AND EX E 66				<u>\$71.28</u>	
St Paul MN 55117-3475	FT AND EX S 137 FT LOT 6 BLK 13	*** Owner and Taxpayer ***				
*832 IOWA AVE W						
*Ward: 5					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
Marietta A Joyce	COMO SUBJ TO ST OVER W 10 FT THE	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	23-29-23-12-0137
844 Iowa Ave W	FOL W 58 5/10 FT OF PART S OF IOWA	Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55117-3475	AVE OF LOT 3 AND EX S 137 75/100 FT				<u>\$100.98</u>	
*844 IOWA AVE W	THE W 58 5/10 FT OF LOT 6 BLK 13	*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$100.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Amy E Evered	COMO SUBJ TO FISK ST OVER W 16 FT	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	23-29-23-12-0121
845 Iowa Ave W	THE FOL W 58 5/10 FT OF PART OF	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55117-3474	LOT 3 N OF IOWA AVE AND EX N 137				<u>\$97.74</u>	
*845 IOWA AVE W	75/100 FT W 58 5/10 FT OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5	BLK 13				Total Assessment:	\$97.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond F Vorderbruggen	STRAUS FIRST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0170
Theodora P Harper		Citywide Street Lighting	0.66	50.00	\$33.00	
6924 105th St W					<u>\$54.00</u>	
Bloomington MN 55438-2183		*** Owner and Taxpayer ***				
*879 IOWA 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
Jonathan B Nelson	HUEBSCHER'S ADDITION LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0090
905 Iowa Ave W	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3355		Citywide Street Lighting	0.66	50.00	\$33.00	
*905 IOWA AVE W					<u>\$60.50</u>	
*Ward: 5		*** 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
Kathleen Verres Murphy	HUEBSCHER'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0094
908 Iowa Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3356		Citywide Street Lighting	0.66	50.00	\$33.00	
*908 IOWA AVE W					<u>\$60.50</u>	
*Ward: 5		*** 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
Lawrence H Wirtz	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0088
Esther J Wirtz	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
915 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355					\$60.50	
*915 IOWA AVE W		*** 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	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
919 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355					\$60.50	
*919 IOWA AVE W		*** 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	
Jared Schuster	HUEBSCHER'S ADDITION LOT 15	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0086
Alexandra Daniels	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
923 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355					\$60.50	
*923 IOWA AVE W		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah J Fowler	HUEBSCHER'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0098
924 Iowa Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3356		Citywide Street Lighting	0.66	50.00	\$33.00	
*924 IOWA AVE W					\$60.50	
*Ward: 5		*** 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	
Kathleen E Mertz	HUEBSCHER'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.42	90.50	\$38.01	23-29-23-21-0082
939 Iowa Ave W		Alley Sweeping	0.13	56.00	\$7.28	
Roseville MN 55113-3356		Citywide Street Lighting	0.66	90.50	\$59.73	
*939 IOWA AVE W					\$105.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.02	
Margaret Dornfeld	JESSE, KLEIN, MESSER ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-21-0143
Stephen Talsness		Alley Sweeping	0.13	50.00	\$6.50	
975 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
*975 IOWA AVE W					\$60.50	
*Ward: 5		*** 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 Amts	Property ID
Wayne D Miller	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-22-0016
Judith A Miller	LOT 8 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
978 Iowa Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3357					\$66.55	
*** Owner and Taxpayer ***						
*Ward: 5						
*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	
Steve P Mohs	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-22-0014
Robin M Mohs	LOT 12 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
985 Iowa Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3358					\$66.55	
*** Owner and Taxpayer ***						
*Ward: 5						
*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	
Kurt Jetter	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.42	92.50	\$38.85	23-29-23-22-0013
Mary Jetter	LOT 11 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
991 Iowa Ave W		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55117-3358					\$107.57	
*** Owner and Taxpayer ***						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.57	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne C Woll 993 Iowa Ave W St Paul MN 55117-3360 *993 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019	BUILDINGMASTERS ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74 <u>\$96.12</u>	23-29-23-22-0076
*** 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	
Shoua Thao May Lee 2077 Orange Ave E St Paul MN 55106-2209 *1790 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	23-29-22-33-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Eric J Leschisin 1796 Ivy Ave E St Paul MN 55119-4522 *1796 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	23-29-22-33-0103
*** 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>
Deborah D Flaa	HAYDEN HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0157
1799 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1799 IVY 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

Timothy A Hay	HAYDEN HEIGHTS LOT 34 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0158
Marjorie A Higgins		Alley Sweeping	0.13	40.00	\$5.20	
1803 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1803 IVY 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

Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0159
Scott E Westin Jr		Alley Sweeping	0.13	40.00	\$5.20	
1807 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1807 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah J Wellington	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0100
1810 Ivy Ave E	PAUL WITH DRIVEWAY ESMT; LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4522	8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1810 IVY 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

Daniel J Caron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0098
1934 127th Cir Nw	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Coon Rapids MN 55448-7083		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1818 IVY 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

Donald J Bruhn	HAYDEN HEIGHTS LOT 39 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0162
1823 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1823 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hunter Sheldon	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0096
Sheila Sheldon	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1830 Ivy Av E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4522					<u>\$48.40</u>	
*1830 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	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0164
2412 Eagle Valley Dr		Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55129-4205		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1831 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	
Kbd Investments Llc	HAYDEN HEIGHTS LOT 43 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0166
877 White Bear Ave N #2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1837 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janet Rudie	HAYDEN HEIGHTS LOT 44 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0167
Steve Rudie		Alley Sweeping	0.13	40.00	\$5.20	
10 Deer Hills Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55127-2209					<u>\$48.40</u>	
*1839 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	
Jeffrey Bailey	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0014
Siri Shostedt	PAUL LOT 15 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1842 Ivy Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-4525					<u>\$93.76</u>	
*1842 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Brent A Ebel	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0013
1844 Ivy Ave E	PAUL LOT 14 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
*1844 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon Rabbitt	LOT 47 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0190
17155 Kenyon St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Ham Lake MN 55304-4948		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 IVY 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	
Enrique Vazquez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-22-33-0011
1852 Ivy Ave E	PAUL W 8 46/100 FT OF LOT 11 AND	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-4525	ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
*1852 IVY 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 R Faulds	Lot 48 Blk 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0191
930 Wakefield Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5602		Citywide Street Lighting	0.66	40.00	\$26.40	
*1857 IVY 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenda B Gustafson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	23-29-22-33-0010
Raymond M Gustafson	PAUL EX E 23 FT LOT 10 AND EX W 8	Alley Sweeping	0.13	49.00	\$6.37	
1858 Ivy Ave E	46/100 FT LOT 11 BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-4525					<u>\$59.29</u>	
*1858 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Michael J Mickelsen Trustee	HAYDEN HEIGHTS LOT 49 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-32-0171
Kimberly M Mickelsen Trustee		Alley Sweeping	0.13	59.00	\$7.67	
1861 Ivy Ave E		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-4509					<u>\$71.39</u>	
*1861 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	
Elaine M Vallant	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-33-0009
6999 E Point Douglas Rd S #237	PAUL E 23 FT OF LOT 10 AND W 28	Alley Sweeping	0.13	52.00	\$6.76	
Cottage Grove MN 55016-3068	50/100 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
*1862 IVY AVE E					<u>\$62.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Monica Saby	HAYDEN HEIGHTS LOT 50 BLK 16	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-32-0172
1865 Ivy Ave E		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	44.00	\$29.04	
*1865 IVY AVE E					\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Curtis C Love	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0007
1872 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
*1872 IVY 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	
Judith E Wilson	HAYDEN HEIGHTS LOT 52 BLK 16	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-32-0174
1875 Ivy Ave E		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	44.00	\$29.04	
*1875 IVY AVE E					\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	

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>
Margaret M Vadnais	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0006
1876 Ivy Ave E	PAUL LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1876 IVY 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

Ih2 Property Illinois Lp	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0004
C/O Invitation Homes Tax Dept	PAUL LOT 4 BLK 1	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>	

***1884 IVY 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

Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-32-0177
1885 Ivy Ave E	S OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	

***1885 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd D Tessmer	HAYDEN HEIGHTS W 1/2 OF LOTS 53	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-32-0178
1889 Ivy Ave E	54 AND LOT 55 BLK 16	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	51.00	\$33.66	
*1889 IVY AVE E					\$61.71	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David N Her	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0001
Russell C Her	PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
5693 142nd St E		Alley Sweeping	0.13	37.00	\$4.81	
Rosemount MN 55068-2408		Citywide Street Lighting	0.66	80.50	\$53.13	
*1896 IVY AVE E					\$128.95	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.95

Her Vue	HAZEL PARK DIVISION NO. 6 LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-34-0104
1914 Ivy Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1914 IVY AVE E					\$72.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Agnes M Hulke	HAYDEN HEIGHTS LOT 18 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-31-0154
3354 Virginia Ave S		Alley Sweeping	0.13	83.00	\$10.79	
St Louis Park MN 55426-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$77.99	

***1915 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.99

Venture Capital Llc	HAZEL PARK DIVISION NO. 6 LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-34-0103
301 Concorde Place	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1918 IVY 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

Eod Enterprises Llc	HAYDEN HEIGHTS LOT 20 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-31-0174
1845 Stinson Blvd		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1923 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristopher C Skellenger	HAZEL PARK DIVISION NO. 6 N 1/2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-29-22-34-0101
Corinne E Skellenger	OF VAC ALLEY ADJ AND LOTS 6 AND	Citywide Street Lighting	0.66	80.00	\$52.80	
1926 Ivy Ave E	LOT 7 BLK 2				<u>\$134.40</u>	
St Paul MN 55119-3225		*** Owner and Taxpayer ***				
*1926 IVY AVE E						
*Ward: 6					Total Assessment:	\$134.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40
Douglas B Daniels	HAZEL PARK DIVISION NO. 6 N 1/2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-34-0100
Sandra L Daniels	VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1932 Ivy Ave E					<u>\$67.20</u>	
St Paul MN 55119-3225		*** Owner and Taxpayer ***				
*1932 IVY AVE E						
*Ward: 6					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
Po Box 6931		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-0931					<u>\$116.10</u>	
*1945 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$116.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.10

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>
Thomas H Roberts 1960 Ivy Ave E St Paul MN 55119-3227 *1960 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION NO. 6 SUBJ TO & WITH WALKWAY; THE FOL; E 5 FT OF LUELLA AVE VAC ADJ & LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 44.00 84.00	\$35.28 \$5.72 \$55.44 <u>\$96.44</u>	23-29-22-34-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$96.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.44	
Cher Lor Chai Thao 1966 Ivy Ave E St Paul MN 55119-3227 *1966 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION NO. 6 SUBJ TO & WITH WALKWAY; 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>	23-29-22-34-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Nathan Hakseth Alison Hakseth 1976 Ivy Ave E St Paul MN 55119-3227 *1976 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION NO. 6 EX W 20 FT; LOT 12 & EX E 20 FT; LOT 10 & ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <u>\$96.80</u>	23-29-22-34-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alexander Jordan	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0005
Taylor Jordan	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1990 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3227					<u>\$48.40</u>	
*1990 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	
Bryant N Evans	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0004
1994 Ivy Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3227		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1994 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	
Valentin Madera	HAYDEN HEIGHTS E 1/2 OF LOT 23	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-31-0059
Stacey Madera	AND ALL OF LOT 24 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
2003 Ivy Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3224					<u>\$72.60</u>	
*2003 IVY 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Venture Capital Llc	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Street	0.42	98.00	\$41.16	23-29-22-31-0061
301 Concorde Place	26 AND ALL OF LOT 27 BLK 14	Alley Sweeping	0.13	70.00	\$9.10	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$114.94</u>	

***2015 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.94

Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	92.00	\$38.64	23-29-22-42-0144
Ellen H Benson		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$99.36</u>	

2021 E Ivy Ave

St Paul MN 55119-3226

***2021 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David J Cullen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0022
2028 Ivy Ave E	LOT 10 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

St Paul MN 55119-3270

***2028 IVY 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>
Barry W Showalter	HILLCREST TERRACE LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-42-0147
2035 Ivy Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3226					<u>\$56.16</u>	
*2035 IVY AVE E		*** 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	
Scott A Schneider	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0019
Rebecca A Schneider	LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2046 Ivy Ave E					<u>\$64.80</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2046 IVY 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	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2050 Ivy Ave E					<u>\$64.80</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2050 IVY 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey Boyles	HILLCREST TERRACE LOT 18 BLK 3	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0150
2051 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3226					<u>\$57.24</u>	
*2051 IVY 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	
Porfirio A Reyes	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-22-43-0015
Claudia I Espino Hernandez	LOT 3 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	
2072 Ivy Ave E					<u>\$75.60</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2072 IVY AVE E						
*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	
Brian E Strickler	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-43-0014
Melissa A Strickler	LOT 2 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
2080 Ivy Ave E					<u>\$86.40</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2080 IVY 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Kortuem	HILLCREST TERRACE E 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-42-0155
Rose M Kortuem	WALK ADJ AND LOT 13 BLK 4	Citywide Street Lighting	0.66	59.00	\$38.94	
2081 Ivy Ave E					<u>\$63.72</u>	
St Paul MN 55119-3226		*** Owner and Taxpayer ***				
*2081 IVY AVE E						
*Ward: 6					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Cynthia A Kish	HILLCREST TERRACE LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0157
2089 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222					<u>\$57.24</u>	
*2089 IVY 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
Pa Nhia Lee	HILLCREST TERRACE LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0159
2101 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222					<u>\$57.24</u>	
*2101 IVY 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Houn Hul	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	23-29-22-43-0006
Roeun Hul	LOT 6 BLK 3	Citywide Street Lighting	0.66	74.50	\$49.17	
2106 Ivy Ave E					<u>\$80.46</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2106 IVY AVE E						
*Ward: 6					Total Assessment:	\$80.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.46
Patricia A Erler	HILLCREST TERRACE LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0160
2107 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222					<u>\$57.24</u>	
*2107 IVY 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
Bridget L Olson	HILLCREST TERRACE LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-42-0162
2117 Ivy Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3222					<u>\$56.16</u>	
*2117 IVY AVE E		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0163
2123 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222					<u>\$57.24</u>	
*2123 IVY 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	
Jesse J Canaday	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-22-43-0003
Orrie E Newcomb	LOT 3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
2124 Ivy Ave E					<u>\$75.60</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2124 IVY AVE E						
*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	
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
2130 Ivy Ave E					<u>\$75.60</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2130 IVY AVE E						
*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 Amts</u>	<u>Property ID</u>
Martin J Rodriguez	HILLCREST TERRACE LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0165
Sandra A Rodriguez		Citywide Street Lighting	0.66	53.00	\$34.98	
2133 Ivy Ave E					<u>\$57.24</u>	
St Paul MN 55119-3222		*** Owner and Taxpayer ***				
*2133 IVY 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
John J Crea	HILLCREST TERRACE LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0166
2139 Ivy Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3222					<u>\$66.96</u>	
*2139 IVY AVE E		*** 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
Aaron Krinke	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-44-0008
2150 Ivy Ave E	LOT 8 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-5744					<u>\$70.20</u>	
*2150 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

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
2204 Ivy Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	69.00	\$28.98	23-29-22-44-0026
C/O Naokao & Mai J V Yang	LOT 5 BLK 7	Citywide Street Lighting	0.66	69.00	\$45.54	
4998 Helmo Ave N					<u>\$74.52</u>	
Oakdale MN 55128-2281		*** Owner and Taxpayer ***				
*2204 IVY AVE E						
*Ward: 6					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
Bao Vue	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-44-0024
Chue Her	LOT 3 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
2220 Ivy Avenue					<u>\$86.40</u>	
St Paul MN 55119-3267		*** Owner and Taxpayer ***				
*2220 IVY AVE E						
*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
Pang Vang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-44-0023
2230 Ivy Ave E	LOT 2 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3267					<u>\$86.40</u>	
*2230 IVY AVE E		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda J Maurey Tr	STEENBERG'S PARKVIEW LOT 22	Street Sweeping - Commercial/Art	1.02	69.50	\$70.89	23-29-23-42-0118
743 Ivy Ave W	BLK 6	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55117-4060		Citywide Street Lighting	0.66	102.00	\$67.32	
</						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul J Klein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	126.50	\$53.13	23-29-23-43-0067
Deborah L H Klein	CITY OF SAINT PAUL LOT 15 BLK 4	Alley Sweeping	0.13	74.00	\$9.62	
860 Ivy Ave W		Citywide Street Lighting	0.66	126.50	\$83.49	
St Paul MN 55117-4020					<u>\$146.24</u>	
*860 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$146.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.24	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	Alley Sweeping	0.13	46.00	\$5.98	
871 Ivy Ave W	OF LOT 6 BLK 32	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-4021					<u>\$61.06</u>	
*871 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.06	
Scott J Rooney	STEENBERG'S PARKVIEW LOT 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0096
748 Lakeview	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022					<u>\$59.40</u>	
*748 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0097
754 Lakeview Ave	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022					<u>\$59.40</u>	
*754 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Jerry Young	STEENBERG'S PARKVIEW LOT 7	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0101
776 Lakeview Ave W	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022					<u>\$59.40</u>	
*776 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Michael E Rath	STEENBERG'S PARKVIEW E 12	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-42-0088
Patrice A Rath	84/100 FT OF LOT 15 AND W 43 FT OF	Citywide Street Lighting	0.66	56.00	\$36.96	
777 Lakeview Ave	LOT 16 BLK 5				<u>\$60.48</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*777 LAKEVIEW AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Delores A Roehl	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0102
Nancee K Melby	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
782 Lakeview Ave					<u>\$59.40</u>	
St Paul MN 55117-4022		*** Owner and Taxpayer ***				
*782 LAKEVIEW AVE						
*Ward: 5					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
Andrew Inchiosa	STEENBERG'S PARKVIEW E 8 84/100	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-42-0087
Leslie Jo Perrine	FT OF LOT 14 AND EX E 12 84/100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
783 Lakeview Ave	LOT 15 BLK 5				<u>\$54.00</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*783 LAKEVIEW AVE						
*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
Allan D Larson	STEENBERG'S PARKVIEW E 14	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-42-0086
Sandra L Larson	84/100 FT OF LOT 13 AND EX E 8	Citywide Street Lighting	0.66	60.00	\$39.60	
789 Lakeview Ave	84/100 FT LOT 14 BLK 5				<u>\$64.80</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*789 LAKEVIEW AVE						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd Allen Thorsgaard 793 Lakeview Ave St Paul MN 55117-4023 *793 LAKEVIEW AVE *Ward: 5 *Pending as of: 8/21/2019	STEENBERG'S PARKVIEW E 18 FT OF LOT 12 AND EX E 14 84/100 FT LOT 13 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 <u>\$61.56</u>	23-29-23-42-0085
		*** Owner and Taxpayer ***				
		Total Assessment:				\$61.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.56
Franzen Nelson Trust 796 Lakeview Ave St Paul MN 55117-4022 *796 LAKEVIEW AVE *Ward: 5 *Pending as of: 8/21/2019	STEENBERG'S PARKVIEW EX W 15 FT LOT 11 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	23-29-23-42-0105
		*** Owner and Taxpayer ***				
		Total Assessment:				\$59.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40
Thomas B Ueland Karen L Ueland 801 Lakeview Ave St Paul MN 55117-4023 *801 LAKEVIEW AVE *Ward: 5 *Pending as of: 8/21/2019	REGENOLDS' LAKEVIEW LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	23-29-23-42-0083
		*** 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
Carol A Hunn Gregory	REGENOLDS' LAKEVIEW LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-23-42-0082
William M Gregory		Citywide Street Lighting	0.66	60.00	\$39.60	
807 Lakeview Ave					<u>\$64.80</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*807 LAKEVIEW AVE						
*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
Gregory W Searles	PAVILION PARK W 45 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-23-31-0068
Kelly A Finn Searles	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
866 Lakeview Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4025					<u>\$54.45</u>	
*866 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$54.45
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Shea J Murphy	PAVILION PARK E 1/2 OF LOT 4 AND	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	23-29-23-31-0069
Heidi A Murphy	ALL OF LOT 3 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
870 Lakeview Ave		Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55117-4025					<u>\$94.38</u>	
*870 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$94.38
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.38

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>
Don L Johnson	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55117-4024		Citywide Street Lighting	0.66	52.00	\$34.32	
*871 LAKEVIEW AVE					\$62.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Carrie Longsdorf	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-31-0060
887 Lakeview Ave	AVE VAC ADJ AND LOT 7 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4024		Citywide Street Lighting	0.66	50.00	\$33.00	
*887 LAKEVIEW AVE					\$60.50	
*Ward: 5		*** 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	
Madeleine F Quinlan	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-31-0059
891 Lakeview Ave	AVE VAC ADJ AND LOT 8 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4024		Citywide Street Lighting	0.66	50.00	\$33.00	
*891 LAKEVIEW AVE					\$60.50	
*Ward: 5		*** 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
Sonja M Dapper	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-31-0057
Michael P Dapper	AVE VAC ADJ AND LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
899 Lakeview Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4024					<u>\$60.50</u>	

***899 LAKEVIEW AVE**

*Ward: 5

*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

City Of St Paul	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	165.00	\$168.30	23-29-22-12-0008
25 4th St W Rm 1000	RDS LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	218.00	\$143.88	
					<u>\$334.44</u>	

***0 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$334.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$334.44

Scott G Primeau	TESTA ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	23-29-22-21-0052
Valerie A Primeau		Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
1920 Larpenteur Ave E		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55109-4716		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$136.86</u>	

***1920 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$136.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.86

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>
George E Johnson Trustee	REGISTERED LAND SURVEY 20 EX S	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-29-22-21-0033
Eileen J Lund Johnson Trustee	60 FT THE W 80 FT OF TRACT B	Citywide Street Lighting	0.66	80.00	\$52.80	
1946 Larpenteur Ave E					<u>\$134.40</u>	
St Paul MN 55109-4723		*** Owner and Taxpayer ***				
*1946 LARPENTEUR AVE E						
*Ward: 6					Total Assessment:	\$134.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
1954 Larpenteur Ave E	FT TRACT B	Citywide Street Lighting	0.66	88.00	\$58.08	
Maplewood MN 55109-4723					<u>\$113.04</u>	
*1954 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$113.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.04
Michael J Putz	REGISTERED LAND SURVEY 177	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-22-21-0018
Kristy Chen	SUBJ TO RD TRACTS A B AND TRACT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
1976 Larpenteur Ave E	C	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55109-4714					<u>\$138.00</u>	
*1976 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$138.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sebastian Tapia Quintaro	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	23-29-22-21-0015
Hilaria Casas Solano	TO LARPENTEUR AVE THE W 60 FT	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	
1984 Larpenteur Ave E	OF E 324 FT OF N 286 FT OF NW 1/4 OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55109-4714	SEC 23 TN 29 RN 22				\$63.36	

***1984 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.36

Maishoua Chang	REGISTERED LAND SURVEY 141	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-22-21-0003
Ka Chang	SUBJ TO AVE TRACT B	Citywide Street Lighting	0.66	60.00	\$39.60	
2006 Larpenteur Ave E					\$100.80	

St Paul MN 55109-4714

***2006 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Walter J Hakseth	JEAN'S ADDITION EX S 164 FT AND	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	23-29-22-12-0016
Peggy K Hakseth	EX W 186 FT LOT 5 BLK 3 FURNESS	Citywide Street Lighting	0.66	65.00	\$42.90	
2040 Larpenteur Ave E	GARDEN LOTS AND IN SD JEAN'S				\$109.20	

St Paul MN 55109-4725

***2040 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
La Thias Toua Kue 2060 Larpenteur Ave E St Paul MN 55109-4725 *2060 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	JEAN'S ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.02 0.66	75.00 75.00	\$76.50 \$49.50 \$126.00 \$126.00 \$0.00 \$0.00 \$0.00 \$126.00	23-29-22-12-0013
William J Kernal Janice M Kernal 2102 Larpenteur Ave E St Paul MN 55109-4725 *2102 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS SUBJ TO AVE AND EX S 159 FT THE E 1/2 OF LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.02 0.66	106.00 106.00	\$108.12 \$69.96 \$178.08 \$178.08 \$0.00 \$0.00 \$0.00 \$178.08	23-29-22-12-0009
Dao T Hoang 2144 Larpenteur Ave St Paul MN 55109-4797 *2144 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS LOT 1 BLK 2	Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.66	509.00	\$335.94 \$335.94 \$335.94 \$0.00 \$0.00 \$0.00 \$335.94	23-29-22-12-0001

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Soderberg 2156 Larpenteur Ave E St Paul MN 55109-4866 *2156 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2019	BACCHUS LARPENTEUR WOODS LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 \$68.88	23-29-22-11-0006
		*** 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	
Sarah Johnson 1026 Larpenteur Ave W St Paul MN 55113-6550 *1026 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	MARX COMO HEIGHTS LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 \$92.40	23-29-23-22-0027
		*** 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	
Thomas C Lavaque Trustee Cynthia A Lavaque Trustee 11797 Van Buren St Ne Blaine MN 55434-3062 *1038 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	MARX COMO HEIGHTS LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	28.00 66.50 94.50	\$28.56 \$27.93 \$62.37 \$118.86	23-29-23-22-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold J Kampa	COMO E 80 FT OF LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-29-23-22-0097
2824 Cardinal Dr		Citywide Street Lighting	0.66	80.00	\$52.80	
Vero Beach FL 32963-2068					\$134.40	
*1080 LARPEN TEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Arnold J Kampa	COMO SUBJ TO GAS PIPELINE ESMT	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	23-29-23-22-0098
2824 Cardinal Dr	AND EX E 80 FT AND EX W 125 FT	Citywide Street Lighting	0.66	76.00	\$50.16	
Vero Beach FL 32963-2068	THE S 96 FT OF LOT 2 ALSO EX SD S 96				\$127.68	
*1084 LARPEN TEUR AVE W	FT THE W 76 32/100 FT OF E 156	*** Owner and Taxpayer ***				
*Ward: 5	32/100 FT OF SD LOT 2 BLK 7					
*Pending as of: 8/21/2019						
		Total Assessment:			\$127.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.68	
Raees Chohan	SUBJ TO RD ESMT; LOTS 1, 2 AND 3	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	23-29-23-11-0202
14360 Washington St Ne	BLK 1	Alley Sweeping	0.13	8.00	\$1.04	
Andover MN 55304-6778		Citywide Street Lighting	0.66	260.00	\$171.60	
*626 LARPEN TEUR AVE W					\$437.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$437.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$437.84	

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>
Equity Trust Company C/O Maura B Oconnor Ttee 84 Coronada St Ventura CA 93001-3518 *636 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	126.00 124.00 126.00	\$128.52 \$16.12 \$83.16 <u>\$227.80</u>	23-29-23-11-0002
		Total Assessment:			\$227.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.80	
Janet L Bailey 646 Larpenteur Ave W St Paul MN 55113-6545 *646 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72 <u>\$76.02</u>	23-29-23-11-0003
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Lucia L Viglio 658 Larpenteur Ave W St Paul MN 55113-6545 *658 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	LANE'S NORTH DALE PARK LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72 <u>\$76.02</u>	23-29-23-11-0006
		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 Amts</u>	<u>Property ID</u>
Jacob Croonenberghs	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	23-29-23-11-0008
664 Larpenteur Ave W	BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55113		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***664 LARPEUTEUR AVE W**

*Ward: 5

*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

Joyce M Warner	LANE'S NORTH DALE PARK ALL OF	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	23-29-23-11-0011
680 Larpenteur Ave W	VAC WALK ADJ AND E 31 26/100 FT	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55113-6545	OF LOT 1 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***680 LARPEUTEUR AVE W**

*Ward: 5

*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

James J Langevin	LANE'S NORTH DALE PARK EX E 28	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	23-29-23-11-0014
Elizabeth M Langevin	FT LOT 4 AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	58.00	\$7.54	
698 Larpenteur Ave W		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55113-6545					\$104.98	

***698 LARPEUTEUR AVE W**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jane E Fillmore	LANE'S NORTH DALE PARK E 22 FT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	23-29-23-11-0015
702 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	65.00	\$8.45	
Roseville MN 55113-6558		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$117.65</u>	

***702 LARPEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.65

Matthew K Rennerfeldt	LANE'S NORTH DALE PARK LOTS 9	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	23-29-23-11-0017
720 Larpenteur Ave W	AND LOT 10 BLK 2	Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55113-6558		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$155.66</u>	

***720 LARPEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$155.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$155.66

Nathan Reinke	HOVERSON ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	23-29-23-12-0001
Tiffany Reinke		Street Sweeping - Residential Street	0.42	60.00	\$25.20	
740 Larpenteur Ave W		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$112.68</u>	

***740 LARPEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew D Smith	HOVERSON ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-23-12-0002
Michelle M Smith		Citywide Street Lighting	0.66	57.00	\$37.62	
746 Larpenteur Ave W					<u>\$95.76</u>	
Roseville MN 55113-6501		*** Owner and Taxpayer ***				
*746 LARPELTER AVE W						
*Ward: 5					Total Assessment:	\$95.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76
Zachary D Shields	HOVERSON ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-23-12-0004
758 Larpenteur Ave W		Citywide Street Lighting	0.66	57.00	\$37.62	
Roseville MN 55113-6501					<u>\$95.76</u>	
*758 LARPELTER AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$95.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76
Solomon S Tsega	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-23-12-0006
Meletesega K Gebregziabher	LARPELTER AVE THE N 1/2 OF E 1/4	Citywide Street Lighting	0.66	57.00	\$37.62	
770 Larpenteur Ave W	OF FOL EX N 8 FT PART W OF				<u>\$95.76</u>	
Roseville MN 55113-6501	HOVERSON ADD OF LOT 2 AND PART	*** Owner and Taxpayer ***				
*770 LARPELTER AVE W	N OF CALIFORNIA AVE OF LOT 3					
*Ward: 5	BLK 1				Total Assessment:	\$95.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelle Noonan	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-23-12-0007
776 Larpenteur Ave W	LARPEUTEUR AVE THE N 140	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55113-6501	78/100 FT MOL OF FOL EX N 8 FT FOR					
*776 LARPEUTEUR AVE W	LARPEUTEUR AVE THE W 1/2 OF E	*** Owner and Taxpayer ***			\$95.76	
*Ward: 5	1/2 OF PART W OF HOVERSON ADD					
*Pending as of: 8/21/2019	OF LOT 2 BLK 1					
		Total Assessment:			\$95.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.76	
Darrell J Hanson	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-12-0009
796 Larpenteur Ave W	LARPEUTEUR AVE THE N 1/2 OF W	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-6501	50 FT OF FOL EX N 8 FT PART N OF					
*796 LARPEUTEUR AVE W	CALIFORNIA AVE OF LOTS 2 AND	*** Owner and Taxpayer ***			\$84.00	
*Ward: 5	LOT 3 BLK 1					
*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	
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55113-6548						
*802 LARPEUTEUR AVE W		*** Owner and Taxpayer ***			\$124.32	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$124.32	
		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 Amts</u>	<u>Property ID</u>
Lisa Oakley	COMO SUBJ TO REWIDENED	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-12-0068
830 Larpenteur Ave W	LARPEN TEUR AVE THE E 60 FT OF W	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55113	230 FT OF N 157 FT OF LOT 2 BLK 2				<u>\$100.80</u>	

***830 LARPEN TEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$100.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$100.80

Ahmed Syed	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	23-29-23-12-0069
Huda Farah	LARPEN TEUR AVE THE E 70 FT OF W	Citywide Street Lighting	0.66	70.00	\$46.20	
836 Larpenteur Ave W	170 FT OF N 157 FT OF LOT 2 BLK 2				<u>\$117.60</u>	

St Paul MN 55113-6548

***836 LARPEN TEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$117.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$117.60

Jereme Nelson	COMO EX N 8 FT FOR LARPEN TEUR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-12-0072
852 Larpenteur Ave W	AVE W 50 44/100 FT OF E 106	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-6548	44/100 FT OF LOT 1 BLK 3				<u>\$84.00</u>	

***852 LARPEN TEUR AVE W**

*Ward: 5

*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 Amt</u>	<u>Property ID</u>
Evelyn Padilla	COMO SUBJ TO LARPENITEUR AVE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-12-0073
858 Larpenteur Ave W	THE W 50 FT OF E 156 44/100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55113-6548	LOT 1 BLK 3				<u>\$84.00</u>	

***858 LARPENITEUR AVE W**

*Ward: 5

*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

Carl Phillips	COMO SUBJ TO LARPENITEUR AVE	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	23-29-23-21-0001
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
866 Larpenteur Ave W					<u>\$168.00</u>	

Roseville MN 55113-6548

***866 LARPENITEUR AVE W**

*Ward: 5

*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

Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55113-6549					<u>\$85.68</u>	

***914 LARPENITEUR AVE W**

*Ward: 5

*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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Verne R Kittleson		BUSSE ADDITION PLAT 2 SUBJ TO	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	23-29-23-21-0037
Jeanne Kittleson		ESMTS; EX S 5 FT; LOT 5 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
920 Larpenteur Ave W						\$85.68	
St Paul MN 55113-6549			*** Owner and Taxpayer ***				
*920 LARPENTEUR AVE W							
*Ward: 5						\$85.68	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$85.68	
Angela Gray		BUSSE ADDITION PLAT 2 EX S 5 FT;	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	23-29-23-21-0035
930 Larpenteur Ave W		LOT 3 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55113-6549						\$85.68	
*930 LARPENTEUR AVE W			*** Owner and Taxpayer ***				
*Ward: 5						\$85.68	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$85.68	
Ryan J Fox		COMO SUBJ TO LARPENTEUR AVE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0113
1660 33rd Ave S Unit 205		AND EX S 150 78/100 FT THE W 50 FT	Alley Sweeping	0.13	50.00	\$6.50	
Fargo ND 58104-6158		OF E 150 FT OF PART N OF	Citywide Street Lighting	0.66	50.00	\$33.00	
*954 LARPENTEUR AVE W		CALIFORNIA AVE OF BLK 5				\$90.50	
*Ward: 5			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						\$90.50	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Jones	LEONARD OAK HILLS NO. 3 LOT 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-28-22-11-0003
Tiffany Jones	BLK 1	Citywide Street Lighting	0.66	0.00	\$0.00	
2240 Leonard Ct					\$21.00	
St Paul MN 55116		*** Owner and Taxpayer ***				
*2240 LEONARD CT						
*Ward: 7					Total Assessment:	\$21.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.00
Richard Lanz	MORAVEC ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-23-0083
1528 Lexington Pky N		Street Sweeping - Residential Street	0.42	106.50	\$44.73	
St Paul MN 55117-3315		Citywide Street Lighting	0.66	146.50	\$96.69	
*1526 LEXINGTON PKWY N					\$182.22	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$182.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.22
Bridget J Negrete	CIC NO 672 ARDIA MIRAGE CONDO	Street Sweeping - Commercial/Art	1.02	46.75	\$47.69	23-29-23-23-0094
1556 Lexington Pky N	UNIT NO.1556	Citywide Street Lighting	0.66	46.75	\$30.86	
St Paul MN 55117-3316					\$78.55	
*1556 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$78.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.55

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>
Gary L Danielson	COMO SUBJ TO LEXINGTON PKWY	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-23-22-0142
Stephanie G Danielson	THE W 125 FT OF PART N OF ALLEY	Alley Sweeping	0.13	120.00	\$15.60	
1578 Lexington Pkwy N	OF LOT 6 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3363					\$111.36	
*1578 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.36	
Morgan B Mccann	COMO SUBJ TO LEXINGTON AVE THE	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	23-29-23-22-0141
Shannon M Mccann	W 125 FT OF PART S OF IOWA AVE OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1586 Lexington Pkwy N	LOT 3 BLK 8	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-3363					\$121.92	
*1586 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.92	
Elmer W Johnson	COMO SUBJ TO PKWY AND EX N 20	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	23-29-23-22-0117
1636 Lexington Pky N	FT AND EX S 105 FT LOT 6 BLK 7	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-3364					\$129.36	
*1636 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.36	

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>
Jonathan M Abeler	COMO S 48 FT OF E 120 FT OF W 125	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	23-29-23-22-0101
Masumi T Abeler	FT OF LOT 2 BLK 7	Citywide Street Lighting	0.66	48.00	\$31.68	
2339 Roselawn Ave W					<u>\$80.64</u>	
Roseville MN 55113-5123		*** Owner and Taxpayer ***				
*1664 LEXINGTON PKWY N						
*Ward: 5					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	
1676 Lex Llc	COMO SUBJ TO PKWY AND AVE AND	Street Sweeping - Commercial/Art	1.02	193.00	\$196.86	23-29-23-22-0152
5320 West 23rd St Ste 205	EX E 156.32 FT AND EX S 96 FT; LOT 2	Citywide Street Lighting	0.66	193.00	\$127.38	
St Louis Park MN 55416-1667	BLK 7				<u>\$324.24</u>	
*1670 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$324.24	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$324.24	
Robert A Mcclung	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residential Street	0.42	72.00	\$30.24	23-29-22-34-0096
1311 Luella St N	ACCRUING & N 3 FT OF VACATED	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55119-3229	ALLEY S OF & ADJ & ALL OF LOT 1				<u>\$77.76</u>	
*1311 LUELLA ST N	BLK 2	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment: \$77.76	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$77.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Judd	LOIS ADDITION NO. 2 LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	96.50	\$40.53	23-29-22-21-0026
1624 Luella St		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3017					<u>\$104.22</u>	
*1624 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
Janice R Feely	JEROME'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0038
1641 Luella St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3009					<u>\$64.80</u>	
*1641 LUELLA ST N		*** 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	
Ross A Brimer	LOIS ADDITION NO. 2 LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	96.50	\$40.53	23-29-22-21-0023
1642 Luella St N		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3017					<u>\$104.22</u>	
*1642 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.22	
		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>
Sengphootsua Xiong	JEROME'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0036
1653 Luella St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3009					<u>\$64.80</u>	
*1653 LUELLA ST N		*** 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	
Tou Bee Lor	JEROME'S ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0035
Victoria Lor		Citywide Street Lighting	0.66	60.00	\$39.60	
1659 Luella St N					<u>\$64.80</u>	
St Paul MN 55119-3009		*** Owner and Taxpayer ***				
*1659 LUELLA ST N						
*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	
Kha Pha	LOIS ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-22-21-0022
1660 Luella St N		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55119-3027					<u>\$101.52</u>	
*1660 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amts</u>	<u>Property ID</u>
Mark Lawrence Green Trustee	LOIS ADDITION NO. 2 LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-22-21-0021
Cua Lee Green Trustee		Citywide Street Lighting	0.66	68.00	\$44.88	
388 Johnson Pky					<u>\$73.44</u>	
St Paul MN 55106-5717		*** Owner and Taxpayer ***				
*1668 LUELLA ST N						
*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
Nicholas R Prince	ST. JOSEPH'S HILL LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	213.00	\$89.46	23-28-22-11-0059
2195 Marillac Ln		Citywide Street Lighting	0.66	0.00	\$0.00	
St Paul MN 55119-5628					<u>\$89.46</u>	
*2195 MARILLAC LN		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$89.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.46
Richard J Okeson	ST. JOSEPH'S HILL LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	90.00	\$37.80	23-28-22-11-0060
Gail M Okeson		Citywide Street Lighting	0.66	0.00	\$0.00	
2215 Marillac Ln					<u>\$37.80</u>	
St Paul MN 55119-5628		*** Owner and Taxpayer ***				
*2215 MARILLAC LN					Total Assessment:	\$37.80
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

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>
Kathleen M Jenkins	MORAVEC ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-23-0088
John D Jenkins		Citywide Street Lighting	0.66	55.00	\$36.30	
1064 Mary Ln					\$59.40	
St Paul MN 55117-3317		*** Owner and Taxpayer ***				
*1064 MARY LN						
*Ward: 5					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
James Anthony Huth	MORAVEC ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	23-29-23-23-0087
Hadas A Lodner		Citywide Street Lighting	0.66	70.50	\$46.53	
1072 Mary Ln					\$76.14	
St Paul MN 55117-3317		*** Owner and Taxpayer ***				
*1072 MARY LN						
*Ward: 5					Total Assessment:	\$76.14
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.14
Maryland And White Bear Development Llc	Lots 16 And Lot 17 Blk 7	Street Sweeping - Commercial/Art	1.02	193.00	\$196.86	23-29-22-33-0180
4655 Pinetree Curv		Alley Sweeping	0.13	72.00	\$9.36	
Eagan MN 55122-3700		Citywide Street Lighting	0.66	193.00	\$127.38	
*1783 MARYLAND AVE		White Bear/Beech to Reaney ASL	0.45	123.00	\$55.35	
					\$388.95	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$388.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$388.95

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>
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0181
4655 Pinetree Curv	PAUL LOT 18 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-3700		Citywide Street Lighting	0.66	40.00	\$26.40	
*1789 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Rania Ahmad Emran	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0182
4655 Pinetree Curv	PAUL LOT 19 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-3700		Citywide Street Lighting	0.66	40.00	\$26.40	
*1793 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0183
1797 Maryland Ave E	PAUL LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4813		Citywide Street Lighting	0.66	40.00	\$26.40	
*1797 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tammy Manley	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0187
Dan Manley	PAUL LOT 24 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1811 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4813					\$72.40	
*1811 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
May C Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0191
Shoua Thao	PAUL LOT 28 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
2077 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4813					\$72.40	
*1827 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jessica A Hobson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0192
1831 Maryland Ave E	PAUL LOT 29 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4813		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1831 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey A Winger	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0084
1841 Maryland Ave E	PAUL LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Street	0.42	62.00	\$26.04	
St Paul MN 55119-4815		Alley Sweeping	0.13	80.00	\$10.40	
*1841 MARYLAND AVE E		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$144.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.56	
Choua Thao	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0086
1851 Maryland Ave E	PAUL LOT 19 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4815		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Tuuyen D Tran	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0089
Lan Tuyet Tran	PAUL LOT 22 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
4711 Laura Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Shoreview MN 55126-6032					\$72.40	
*1865 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Stanaway	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	23-29-22-33-0205
Amanda Schmidt	PAUL LOT 25 AND W 3 FT OF LOT 26	Alley Sweeping	0.13	43.00	\$5.59	
1877 Maryland Ave E	BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-4815					<u>\$77.83</u>	

***1877 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.83

Naw Thet Htet Tun Win	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	23-29-22-33-0203
1885 Maryland Ave E	PAUL THAT PART OF LOT 28 LYING	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55119-4815	W OF E 7 FT AND THAT PART OF LOT	Citywide Street Lighting	0.66	70.00	\$46.20	
	27 LYING E OF W 3 FT BLK 8				<u>\$126.70</u>	

***1885 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kevin A Bismark	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	79.50	\$81.09	23-29-22-33-0094
1897 Maryland Ave E	PAUL LOT 30 BLK 8	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-4815		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$138.11</u>	

***1897 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$138.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$138.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	23-29-22-34-0157 ***EXEMPT***
25 4th St W Rm 1000	MINN VACATED ST ACCRUING & LOT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
St Paul MN 55102-1692	14 BLK 3	Citywide Street Lighting	0.66	163.00	\$107.58	
					\$250.44	

***1901 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$250.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$250.44

Cecelia E Lofquist	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0160
1931 Maryland Ave	MINN LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3325					\$86.40	

***1931 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
2410 Merimac Lane					\$43.20	

Plymouth MN 55447-1991

***1949 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valerie Chhim Penn 1955 Maryland Ave E St Paul MN 55119-3325 *1955 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 26 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	23-29-22-34-0164
		*** 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
Norman F Gonzales 1979 Maryland Ave E St Paul MN 55119-3327 *1979 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 30 FT LOT 20 AND ALL OF LOT 21 BLK 4	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>	23-29-22-34-0088
		*** 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 H Lucas Jr Suzanne Lucas 1987 Maryland Ave E St Paul MN 55119-3327 *1987 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 23 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-22-34-0090
		*** Owner 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>
Nou Vue	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	23-29-22-34-0095
Toua Yang	MINN E 10 FT OF LOT 29 AND ALL OF	Alley Sweeping	0.13	47.00	\$6.11	
2015 Maryland Ave E	LOT 30 BLK 4	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55119-3327					<u>\$98.45</u>	

***2015 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.45

Wa Say	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
2167 Maryland Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3356					<u>\$72.60</u>	

***2167 MARYLAND 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

Pa Yee Vang	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-44-0116
2203 Maryland Ave E	ALLEY LOT 13 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55119-3356		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	

***2203 MARYLAND AVE E**

*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>
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55129-9642		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	

***2215 MARYLAND AVE E**

*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

Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55119-3356		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	

***2231 MARYLAND AVE E**

*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

David J Kuschel	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-44-0124
Rachel Kuschel	ALLEY LOT 5 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
2235 Maryland Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3356					\$66.55	

***2235 MARYLAND AVE E**

*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 Amts</u>	<u>Property ID</u>
Clifford P Potter	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-44-0125
Grace E Potter	ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
2239 Maryland Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3356					<u>\$66.55</u>	

***2239 MARYLAND AVE E**

*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

Anne Dejoy	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	23-29-22-44-0128
2257 E Maryland Ave	ALLEY LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55119-3356		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$149.40</u>	

***2257 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.40

Shang Vang	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-23-44-0128
See Xiong	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Alley Sweeping	0.13	118.00	\$15.34	
671 Maryland Ave W	ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4129	LOTS EX W 24 FT LOT 8 AND ALL OF LOT 9				<u>\$114.46</u>	

***671 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John B Cobb	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	23-29-23-44-0103
683 Maryland Ave W	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	
St Paul MN 55117-4130	ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.66	79.00	\$52.14	
	LOTS LOT 6				\$97.32	

***683 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.32

Como Area Sober Living Llc	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	23-29-23-44-0167
1299 St Albans St	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4143	ROGERS AND HENDRICKS ACRE				\$72.24	

***687 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.24

Lawrence R Quist	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	23-29-23-44-0080
723 Maryland Ave W	LOTS EX E 110 FT PART E OF	Alley Sweeping	0.13	118.00	\$15.34	
St Paul MN 55117-4131	EXTENDED E L OF ALLEY IN	Citywide Street Lighting	0.66	42.00	\$27.72	
	SLAYTONS SUBD OF LOT 6 BLK 7				\$85.90	

***723 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John A Grundtner	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	23-29-23-43-0109
Stephanie T Grundtner	CITY OF SAINT PAUL LOT 13 BLK 10	Citywide Street Lighting	0.66	49.00	\$32.34	
803 Maryland Ave W					<u>\$82.32</u>	

St Paul MN 55117-4027

*** Owner and Taxpayer ***

***803 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment: \$82.32

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$82.32

John M Neeser	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0111
Mary E Neeser	CITY OF SAINT PAUL LOT 11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
817 Maryland Ave W					<u>\$84.00</u>	

St Paul MN 55117-4027

*** Owner and Taxpayer ***

***817 MARYLAND AVE W**

*Ward: 5

*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

Judith C Hill	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	89.00	\$90.78	23-29-23-43-0112
Rochelle M Hamilton	CITY OF SAINT PAUL S 78 FT OF LOTS	Citywide Street Lighting	0.66	89.00	\$58.74	
833 Maryland Ave W	9 AND LOT 10 BLK 10				<u>\$149.52</u>	

St Paul MN 55117-4027

*** Owner and Taxpayer ***

***833 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment: \$149.52

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$149.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James H Dey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	118.00	\$49.56	23-29-23-44-0152
Toni K Dey	LOTS THE W 1/2 OF FOL DESC	Citywide Street Lighting	0.66	118.00	\$77.88	
1232 Maywood St	PARCEL PART OF LOT 3 BLK 8 LYING					
St Paul MN 55117-4132	E OF EL OF MAYWOOD ST				\$127.44	
		*** Owner and Taxpayer ***				
*1232 MAYWOOD ST						
*Ward: 5		Total Assessment:				\$127.44
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$127.44
Stuart J Pickering	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Street	0.42	59.00	\$24.78	23-29-23-44-0122
621 Winslow Ave	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55107-3645	ROGERS AND HENDRICKS ACRE					
	LOTS N 1/2 OF LOT 17 AND ALL OF				\$63.72	
*1233 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$63.72
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.72
Como Area Sober Living Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	59.00	\$24.78	23-29-23-44-0158
1299 St Albans St	LOTS SUBJ TO ESMTS; THE E 1/2 OF S	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4143	1/2 OF LOT 9 BLK 8					
					\$63.72	
*1241 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$63.72
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marilyn J Porter	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4133	1/2 OF LOT 9 BLK 8				<u>\$63.72</u>	
*1247 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Larvel Y Bunker	COLEMAN'S SUBDIVISION OF LOT 10	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0120
Randy Bunker	BLOCK 8 ROGERS & HENDRICK'S	Alley Sweeping	0.13	39.00	\$5.07	
1251 Maywood St	ACRE LOTS LOT 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4133					<u>\$47.19</u>	
*1251 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Krista Billerbeck	CANNON'S PLAT SUBJ TO ESMT LOT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0022
Michael Drinane	2	Alley Sweeping	0.13	39.00	\$5.07	
1281 Maywood St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4135					<u>\$47.19</u>	
*1281 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Craig A Ventrelli	CANNON'S PLAT LOT 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0021
1285 Maywood St		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4135		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1285 MAYWOOD ST**

*Ward: 5

*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

Tad M Vezner	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-23-44-0014
1290 Maywood St	LOTS EX W 30 FT S 1/2 OF PART OF	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55117-4134	LOT 3 W OF W L OF ALLEY IN	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***1290 MAYWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.39

Evan Sargent	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-23-44-0015
1296 Maywood St	LOTS EX W 30 FT N 1/2 OF PART OF	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55117-4134	LOT 3 W OF W L OF ALLEY IN	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***1296 MAYWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Strantz Trustee	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	23-29-23-41-0027
Kimberly A Strantz Trustee	SUBDIVISION OF BLOCK 4. LOTS 11	Citywide Street Lighting	0.66	72.00	\$47.52	
1339 Maywood St	AND LOT 12 BLK 2				<u>\$77.76</u>	
St Paul MN 55117-4136		*** Owner and Taxpayer ***				
*1339 MAYWOOD ST						
*Ward: 5					Total Assessment:	\$77.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76
Timothy D Johnson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-41-0014
Katherine E Johnson	SUBDIVISION OF BLOCK 4. N 1/2 OF	Citywide Street Lighting	0.66	54.00	\$35.64	
1342 Maywood St	LOT 16 AND ALL OF LOT 17 BLK 1				<u>\$58.32</u>	
St Paul MN 55117-4137		*** Owner and Taxpayer ***				
*1342 MAYWOOD ST						
*Ward: 5					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
Nancy Haas	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	23-29-23-41-0026
1345 Maywood St	SUBDIVISION OF BLOCK 4. LOTS 9	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55117-4136	AND LOT 10 BLK 2				<u>\$77.76</u>	
*1345 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$77.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Deuth	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-41-0025
Serene Deuth	SUBDIVISION OF BLOCK 4. S 1/2 OF	Citywide Street Lighting	0.66	54.00	\$35.64	
1353 Maywood St	LOT 7 AND ALL OF LOT 8 BLK 2				<u>\$58.32</u>	
St Paul MN 55117-4136		*** Owner and Taxpayer ***				
*1353 MAYWOOD ST						
*Ward: 5					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
Noelle Fastner	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-23-41-0022
Rian Heaslip	SUBDIVISION OF BLOCK 4. N 21 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	
1371 Maywood St	LOT 4 AND ALL OF LOT 3 BLK 2				<u>\$61.56</u>	
St Paul MN 55117-4136		*** Owner and Taxpayer ***				
*1371 MAYWOOD ST						
*Ward: 5					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
Debra Mcwilliam	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0155
1463 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3418	TO ALLEY LOT 8 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1463 MAYWOOD 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

ESCROW

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron Christopher Anderson	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0154
Brenda Kay Bushinski Anderson	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1467 Maywood St	TO ALLEY LOT 7 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418					<u>\$48.40</u>	
*1467 MAYWOOD 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	
Laurie A Holman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-14-0188
1468 Maywood St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3419	ALLEY N 30 FT OF LOT 20 AND S 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
	OF LOT 21 BLK 8				<u>\$60.50</u>	
*1468 MAYWOOD 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	
Vicki Tan	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0153
1471 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3418	TO ALLEY LOT 6 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1471 MAYWOOD 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
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	50.00	\$6.50	
1474 Maywood St	ALLEY N 20 FT OF LOT 21 AND S 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3418	FT OF LOT 22 BLK 8				\$60.50	
*1474 MAYWOOD 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		
Kathryn Burns	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0151
Trenton Burns	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1479 Maywood St	TO ALLEY LOT 4 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418					\$48.40	
*1479 MAYWOOD 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		
Kenneth L Clausen	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0150
Mary M Clausen	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1483 Maywood St	TO ALLEY LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418					\$48.40	
*1483 MAYWOOD 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
Jeffrey L Bartels	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0149
Sharon L Bartels	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1487 Maywood St	TO ALLEY LOT 2 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418					\$48.40	
*1487 MAYWOOD 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
Karen L Gutierrez	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	23-29-23-14-0033
Allan M Gutierrez	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	50.00	\$6.50	
1496 Maywood St	TO ALLEY THE S 15 67/100 FT OF	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-3421	LOT 15 AND ALL OF LOT 14 BLK 1				\$100.46	
*1496 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Scott A Tesch	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0053
1507 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3420	TO ALLEY LOT 10 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1507 MAYWOOD 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 #:

<u>Owner or Taxpayer</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 E Mercado	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0051
1515 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3420	TO ALLEY LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1515 MAYWOOD 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

Jean Strehlow	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0050
1519 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3420	TO ALLEY LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1519 MAYWOOD 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

Patrick M Houghton Brown	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0039
Alicia M Houghton Brown	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	40.00	\$5.20	
1522 Maywood St	ALLEY LOT 21 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1522 MAYWOOD 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 Amt</u>	<u>Property ID</u>
Kimberly A Lowman 1523 Maywood St St Paul MN 55117-3420 *1523 MAYWOOD ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-23-14-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Carrie E Weaver 1531 Maywood St St Paul MN 55117-3420 *1531 MAYWOOD ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-23-14-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Wolfgang Schirlbauer Suzanne L Schirlbauer 1535 Maywood St St Paul MN 55117-3420 *1535 MAYWOOD ST *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-23-14-0046
*** Owner 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>
Andrewkampa	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	23-29-23-14-0044
Stephen J Kampa	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	34.00	\$4.42	
1543 Maywood St	TO HOYT AVE AND ALLEY LOT 1	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-3420	BLK 2				<u>\$89.74</u>	

***1543 MAYWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.74

Orachatr M Prombutr	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-23-11-0115
1591 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$95.92</u>	

***1591 MAYWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.92

Marla Goering	LANE'S NORTH DALE PARK LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0113
1599 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1599 MAYWOOD 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 Amt</u>	<u>Property ID</u>
Shannon Anderson	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0145
1600 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1600 MAYWOOD 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

Sara Clark Orive	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0112
1603 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1603 MAYWOOD 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

Peter A Gillis	LANE'S NORTH DALE PARK LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0146
Desirae K Gillis	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1604 Maywood St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1604 MAYWOOD 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 Amt</u>	<u>Property ID</u>
Kyle O Gleason	LANE'S NORTH DALE PARK LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0111
1607 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1607 MAYWOOD 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

Track Wells	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0147
1608 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1608 MAYWOOD 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

Michael W Haglund	LANE'S NORTH DALE PARK LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0150
1624 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1624 MAYWOOD 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 Amt</u>	<u>Property ID</u>
Maywood Properties Llc	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0152
C/O Jeffrey Moen	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
314 Oakwood Ter		Citywide Street Lighting	0.66	40.00	\$26.40	
Vadnais Heights MN 55127-6018					<u>\$48.40</u>	

***1632 MAYWOOD 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

Danielle Faison Trustee	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0153
1636 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1636 MAYWOOD 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

Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0103
1639 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1639 MAYWOOD 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 Amt</u>	<u>Property ID</u>
Connie M Mowry	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0154
1640 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1640 MAYWOOD 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

Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0155
1644 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1644 MAYWOOD 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

Marissa A Streifel	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-23-11-0101
Jennifer L Richards	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1647 Maywood St		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$95.92	

***1647 MAYWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zachary A Bos	LEONARD OAK HILLS NO. 3 LOT 9	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	23-28-22-11-0009
1209 Mcknight Rd S	BLK 1	Street Sweeping - Residential Street	0.42	65.00	\$27.30	
St Paul MN 55119-5937		Citywide Street Lighting	0.66	110.00	\$72.60	
					<u>\$145.80</u>	

***1209 MCKNIGHT RD S**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$145.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.80

Jeffrey C Neudahl	LEONARD OAK HILLS NO. 3 LOT 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-28-22-11-0008
1219 Mcknight Rd S	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-5937					<u>\$134.40</u>	

***1219 MCKNIGHT RD S**

*Ward: 7

*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

Michael Paul Husby	COMO SUBJ TO HOYT AVE AND EX E	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	23-29-23-24-0037
1558 Milton St N	100 FT THE N 142 96/100 FT MOL OF	Street Sweeping - Residential Street	0.42	69.00	\$28.98	
St Paul MN 55117-3309	LOT 2 BLK 18	Citywide Street Lighting	0.66	147.00	\$97.02	
					<u>\$205.56</u>	

***1558 MILTON ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$205.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$205.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark Terry	HAYDEN HEIGHTS LOT 31 BLK 2	Street Sweeping - Residential Street	0.42	38.00	\$15.96	23-29-22-23-0066
1794 Montana Ave E		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55119-4237		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$51.77	

***1794 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.77

Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Street Sweeping - Residential Street	0.42	66.00	\$27.72	23-29-22-23-0062
Jenny Chan		Alley Sweeping	0.13	66.00	\$8.58	
1810 Montana Ave E		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$79.86	

***1810 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.86

Leota M Scott	HAYDEN HEIGHTS LOT 44 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0022
624 4th St		Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-1641		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1811 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clifford R Martinson	HAYDEN HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0060
1820 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1820 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zachary Dreis	HAYDEN HEIGHTS LOT 48 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0026
1827 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4213		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1827 MONTANA 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

Amy Jones	HAYDEN HEIGHTS LOT 52 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0030
Angela Jones		Alley Sweeping	0.13	40.00	\$5.20	
1843 Montana Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1843 MONTANA 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
Kimberly A Muchow	HAYDEN HEIGHTS LOT 53 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0031
Robert L Scott II		Alley Sweeping	0.13	40.00	\$5.20	
1740 English St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-4312					<u>\$48.40</u>	

***1847 MONTANA 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

Nhia Her	HAYDEN HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0052
1852 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1852 MONTANA 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

Steven J Henjum	HAYDEN HEIGHTS LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0051
1854 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1854 MONTANA 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
Jennifer Wiechert	HAYDEN HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0049
1862 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1862 MONTANA 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

Kenneth Ester	HAYDEN HEIGHTS LOT 59 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0036
1871 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4213		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1871 MONTANA 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

Samuel Pena	HAYDEN HEIGHTS LOT 60 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0037
Maria A Martinez Pena		Alley Sweeping	0.13	40.00	\$5.20	
1875 Montana Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1875 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0044
Melanie Baker		Alley Sweeping	0.13	83.50	\$10.86	
1884 Montana Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4214					\$54.06	
*1884 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.06	
Justin Berthiaume	HAYDEN HEIGHTS LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	103.50	\$43.47	23-29-22-23-0040
April Berthiaume		Alley Sweeping	0.13	77.00	\$10.01	
1890 Montana Ave E		Citywide Street Lighting	0.66	103.50	\$68.31	
St Paul MN 55119-4214					\$121.79	
*1890 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.79	
Lucas A Hannigan	HAYDEN HEIGHTS E 1/2 OF LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	90.50	\$38.01	23-29-22-23-0003
1768 Gulden Place		Citywide Street Lighting	0.66	90.50	\$59.73	
Maplewood MN 55109-4516					\$97.74	
*1895 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jubei T Lee	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-24-0076
Pa Houa Her	MINN. LOT 23 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
1904 Montana Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3016					<u>\$62.92</u>	

***1904 MONTANA 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

Emily Backlund	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0028
1905 Montana Ave E	MINN. LOT 30 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3000		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1905 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

Melissa White	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0029
Zachary White	MINN. LOT 31 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1909 Montana Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3000					<u>\$54.45</u>	

***1909 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shannon J Olsem	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0032
1921 Montana Ave E	MINN. LOT 34 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1921 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

James G Appleton	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0033
1925 Montana Ave E	MINN. LOT 35 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1925 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

Rick Allan Anderson	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0035
1935 Montana Ave E	MINN. LOT 37 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1935 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brad J Griesbach	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0036
Cristen Griesbach	MINN. LOT 38 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
2503 17th Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
North St Paul MN 55109-1808					<u>\$54.45</u>	
*1939 MONTANA 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	
Ross Brecke	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0069
Jessie Brecke	MINN. LOT 16 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1940 Montana Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3031					<u>\$55.66</u>	
*1940 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Ia Thao	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0037
Houa Xiong	MINN. LOT 39 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1943 Montana Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3030					<u>\$54.45</u>	
*1943 MONTANA 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jody S Merkley	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0068
1944 Montana Ave E	MINN. LOT 15 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***1944 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Isaac F Olatunbosun	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0038
1947 Montana Ave E	MINN. LOT 40 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1947 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

Robert J Lund	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0066
1952 Montana Ave E	MINN. LOT 13 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***1952 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tyler Schmidt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0065
1956 Montana Ave E	MINN. LOT 12 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	

***1956 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tom K Thao	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0064
1960 Montana Ave E	MINN. LOT 11 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	

***1960 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David S Hartman	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0045
784 Cottage Ave E	MINN. LOT 47 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1711		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1977 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Smith	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0060
1978 Montana Ave E	MINN. LOT 7 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***1978 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nicolas E Castro	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0047
Karla B Castro	MINN. LOT 49 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1985 Montana Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1985 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

Chue Yang	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-24-0049
1993 Montana Ave E	MINN. LOT 51 BLK 1	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***1993 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

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>
R Todd Burkhardt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0056
Barbara J Burkhardt	MINN. LOT 3 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1996 Montana Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3031					<u>\$55.66</u>	

***1996 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mitchell Malakowsky	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-24-0050
Jennifer Malakowsky	MINN. LOT 52 BLK 1	Alley Sweeping	0.13	44.00	\$5.72	
1997 Montana Ave E		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-3030					<u>\$53.24</u>	

***1997 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

Mary K Lenarz	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0055
2000 Montana Ave E	MINN. LOT 2 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	

***2000 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilbur Darnell Marshall 2001 Montana Ave E St Paul MN 55119-3030 *2001 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 53 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	23-29-22-24-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
Choua Yang Patrick Polaski 2004 Montana Ave E St Paul MN 55119-3031 *2004 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	105.50 17.00 105.50	\$44.31 \$2.21 \$69.63 <u>\$116.15</u>	23-29-22-24-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$116.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.15	
James Hakomaki 1001 Montana Ave W St Paul MN 55117-3323 *1001 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO W 50 FT OF E 106 055/1000 OF PART OF LOT 4 N OF MONTANA AVE AND EX N 130 6/10 FT THE W 50 FT OF E 106 055/1000 FT OF LOT 1 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	23-29-23-23-0039
*** 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>
Randall D Ives	COMO EX N 140 6/10 FT THE W 50 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-23-0038
Ruthann E Ives	OF E 156 07/100 FT OF LOT 1 AND W	Citywide Street Lighting	0.66	50.00	\$33.00	
1007 Montana Ave W	50 FT OF E 156 055/1000 FT OF N 78					
St Paul MN 55117-3323	82/100 FT OF LOT 4 BLK 20				\$54.00	
		*** Owner and Taxpayer ***				
*1007 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
Cunzai Salbei	MARGARET FLYNN'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-23-0044
1010 Montana Ave W	4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3322						
					\$54.00	
*1010 MONTANA AVE W		*** Owner and Taxpayer ***				
*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
Marjorie R Schrader	MARGARET FLYNN'S ADDITION S 25	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	23-29-23-23-0037
Miner J Schrader	FT OF W 100 FT MOL OF LOT 1 BLK	Citywide Street Lighting	0.66	100.00	\$66.00	
1011 Montana Ave W	20 COMO AND IN SD MARGARET					
St Paul MN 55117-3323	FLYNNS ADD LOT 1 BLK 1				\$108.00	
		*** Owner and Taxpayer ***				
*1011 MONTANA AVE W						
*Ward: 5		Total Assessment:				\$108.00
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Smith	VEILLEUX ADDITION LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-23-0046
Sharron Smith		Citywide Street Lighting	0.66	50.00	\$33.00	
1020 Montana Ave W					<u>\$54.00</u>	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1020 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
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-23-0048
Gannet Tsegai		Citywide Street Lighting	0.66	50.00	\$33.00	
1028 Montana Ave W					<u>\$54.00</u>	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1028 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
Boje Siebels	VEILLEUX ADDITION LOT 5	Street Sweeping - Residential Street	0.42	98.50	\$41.37	23-29-23-23-0032
Joan M Lindquist		Citywide Street Lighting	0.66	98.50	\$65.01	
1037 Montana Ave W					<u>\$106.38</u>	
St Paul MN 55117-3323		*** Owner and Taxpayer ***				
*1037 MONTANA AVE W						
*Ward: 5					Total Assessment:	\$106.38
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Michael Farkas	MORAVEC ADDITION EX E 5 FT LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-23-0079
Katherine B Farkas	2 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
623 Dew Drop Cir					<u>\$54.00</u>	
Center City MN 55012-3533		*** Owner and Taxpayer ***				
*1052 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
Richard C Parkin	MORAVEC ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-23-0080
Judith A Parkin		Citywide Street Lighting	0.66	55.00	\$36.30	
1058 W Montana Ave					<u>\$59.40</u>	
St Paul MN 55117-3325		*** Owner and Taxpayer ***				
*1058 MONTANA AVE W						
*Ward: 5					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
Daniel L Ische	MORAVEC ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-23-0074
Kaitlyn M Lester		Citywide Street Lighting	0.66	55.00	\$36.30	
1065 Montana Ave W					<u>\$59.40</u>	
St Paul MN 55117-3324		*** Owner and Taxpayer ***				
*1065 MONTANA AVE W						
*Ward: 5					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annette C Jones	STEENBERG'S COMO E 1/8 OF LOT 18	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442		Citywide Street Lighting	0.66	56.00	\$36.96	
*749 MONTANA AVE W					\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
Paul J Markland	STEENBERG'S COMO E 3/8 OF LOT 16	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-13-0016
Dana Markland	AND W 3/4 OF LOT 17 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
761 Montana Ave W		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-3442					\$67.76	
*761 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
Minneapolis MN 55403-2162		Citywide Street Lighting	0.66	56.00	\$36.96	
*762 MONTANA AVE W					\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia W Mcdonald	STEENBERG'S COMO E 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-13-0015
767 Montana Ave W	AND W 5/8 OF LOT 16 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***767 MONTANA AVE W**

*Ward: 5

*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

Lori A Nelson	STEENBERG'S COMO W 18 75/100 FT	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-13-0013
779 Montana Ave W	OF LOT 14 AND EX W 12 5/10 FT LOT	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442	13 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***779 MONTANA AVE W**

*Ward: 5

*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

Ryan P Eisele	DREVES' COMO GROVE LOT 2 BLK	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-23-13-0079
808 Montana Ave W	2	Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	

***808 MONTANA AVE W**

*Ward: 5

*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>
Daniel F Keefe	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Street	0.42	64.00	\$26.88	23-29-23-13-0075
Sue L Keefe	ALLEY ADJ AND LOT 15 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
813 Montana Ave W					<u>\$69.12</u>	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*813 MONTANA AVE W						
*Ward: 5					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
Elizabeth A Jensen	DREVES' COMO GROVE LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-23-13-0080
814 Montana Ave W		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-3445					<u>\$66.96</u>	
*814 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Jon B Matthiae	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Street	0.42	64.00	\$26.88	23-29-23-13-0073
Candace McKay Matthiae	ALLEY ADJ AND LOT 13 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
825 Montana Ave W					<u>\$69.12</u>	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*825 MONTANA AVE W						
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol E Anderson 840 Montana Av W St Paul MN 55117-3445 *840 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	DREVES' COMO GROVE E 33 FT OF FISK ST VAC ADJ LOT 8 BLK 2 AND BEING THE E 17 FT OF ORIG ST AND W 16 FT OF BLK 16 OF COMO AND IN SD DREVES COMO GROVE EX E 12 5/10 FT SD LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	23-29-23-13-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
Heather Kolnick 841 Montana Ave W St Paul MN 55117-3444 *841 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	DREVES' COMO GROVE E 31 5/10 FT OF PART OF WIDENED FISK ST VAC BEING E 15 5/10 FT OF ORIGINAL FISK ST AND W 16 FT OF BLK 16 COMO ADJ AND FOL S 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	23-29-23-13-0070
		*** 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	
Richard S Andre Barbara J Johnson 856 Montana Ave W St Paul MN 55117-0191 *856 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	MONTANA WOODS LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	23-29-23-13-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel C Ninow	MONTANA WOODS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	23-29-23-13-0129
Heather Ninow		Citywide Street Lighting	0.66	68.00	\$44.88	
872 Montana					<u>\$73.44</u>	
St Paul MN 55117-3241		*** Owner and Taxpayer ***				
*872 MONTANA AVE W						
*Ward: 5					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
James P Piper	MONTANA WOODS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	44.50	\$45.39	23-29-23-13-0127
886 Montana Ave W		Street Sweeping - Residential Stree	0.42	33.50	\$14.07	
St Paul MN 55117-3445		Citywide Street Lighting	0.66	78.00	\$51.48	
*886 MONTANA AVE W					<u>\$110.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$110.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.94
David D Upgren	RIECKS ADDITION LOT 20	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	23-29-23-24-0047
Lori L Upgren		Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
894 Montana Ave W		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55117-3319					<u>\$147.84</u>	
*894 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$147.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan A Thomas	RIECKS ADDITION LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0048
Heather A Thomas		Citywide Street Lighting	0.66	50.00	\$33.00	
900 Montana Ave W					<u>\$54.00</u>	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*900 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
James Tad Reeve	RIECKS ADDITION E 5 FT OF LOT 17	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-24-0049
Maria D Reeve	AND ALL OF LOT 18	Citywide Street Lighting	0.66	55.00	\$36.30	
904 Montana Ave W					<u>\$59.40</u>	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*904 MONTANA AVE W						
*Ward: 5					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
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3319					<u>\$54.00</u>	
*908 MONTANA AVE W		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather Ann Lawrence 910 Montana Ave W St Paul MN 55117-3319 *910 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	RIECKS ADDITION EX E 5 FT LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	23-29-23-24-0051
		*** 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	
Andrew Gajeski 911 Montana Ave W St Paul MN 55117-3318 *911 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	RIECKS COPELAND LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	23-29-23-24-0043
		*** 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	
Marc Leforte Renee Leforte 914 Montana Ave W St Paul MN 55117-3319 *914 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	RIECKS ADDITION LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	23-29-23-24-0052
		*** 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard H Quail	928 Montana Ave W	St Paul MN 55117-3319	Street Sweeping - Residential Street	0.42	98.00	\$41.16	23-29-23-24-0056
			Citywide Street Lighting	0.66	98.00	\$64.68	
						\$105.84	
*928 MONTANA AVE W			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
			Total Assessment:				\$105.84
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$105.84
David W Scott	931 Montana Ave W	St Paul MN 55117-3318	Street Sweeping - Residential Street	0.42	97.00	\$40.74	23-29-23-24-0038
Jeanne M Scott			Citywide Street Lighting	0.66	97.00	\$64.02	
						\$104.76	
*931 MONTANA AVE W			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019							
			Total Assessment:				\$104.76
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$104.76
Jens W Kvaal	939 Montana Ave W	St Paul MN 55117-3321	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0124
			Alley Sweeping	0.13	50.00	\$6.50	
						\$33.00	
						\$60.50	
*939 MONTANA AVE W			*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen A Ryan	MESSER-JESSE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0122
951 Montana Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3321		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***951 MONTANA AVE W**

*Ward: 5

*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 Balchunis	LUNDQUIST LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-23-0004
975 Montana Ave W		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3321		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***975 MONTANA AVE W**

*Ward: 5

*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

Montana Company Llc	LUNDQUIST LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	56.00	\$23.52	23-29-23-23-0009
6348 Painted Turtle Rd		Alley Sweeping	0.13	56.00	\$7.28	
Lino Lakes MN 55014-1961		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***976 MONTANA AVE W**

*Ward: 5

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joshua J Frilstad	HAYDEN HEIGHTS LOT 41 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0075
2575 Ivy Ave E Unit 115		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4223		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1801 NEBRASKA 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

Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-23-0115
1802 Nebraska Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4223		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1802 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

Karrie A Kellermann	HAYDEN HEIGHTS LOT 42 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0076
Alan Carlson		Alley Sweeping	0.13	40.00	\$5.20	
1805 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4222					\$48.40	

***1805 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1808 Nebraska Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4223					\$72.60	
*1808 NEBRASKA 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				
David L Engel	HAYDEN HEIGHTS LOT 44 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0078
Tiffany L Engel		Alley Sweeping	0.13	40.00	\$5.20	
1811 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4222					\$48.40	
*1811 NEBRASKA 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				
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1821 NEBRASKA 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha L Montgomery	HAYDEN HEIGHTS LOT 52 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0084
1841 Nebraska Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1841 NEBRASKA 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

Tracy A Dionisopoulos	HAYDEN HEIGHTS W 8 FT OF LOT 55	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-22-23-0086
Kevin J Dionisopoulos	AND ALL OF LOT 54 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1849 Nebraska Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-4222					\$58.08	

***1849 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Urbanski Rentals Llc	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0104
1477 Selby Ave	14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6331		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1858 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyree M O'Brien	HAYDEN HEIGHTS EX W 16 FT LOT 56	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-22-23-0088
Joel Pederson	AND EX E 16 FT LOT LOT 57 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1859 Nebraska Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-4222					<u>\$58.08</u>	
*1859 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*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	
Ih3 Property Minnesota Lp	HAYDEN HEIGHTS E 16 FT OF LOT 57	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-22-23-0089
C/O Invitation Homes Tax Dept	AND EX E 8 FT LOT 58 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	48.00	\$31.68	
Dallas TX 75201-4657					<u>\$58.08</u>	
*1865 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*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	
Farly L Alviar	HAYDEN HEIGHTS E 8 FT OF LOT 58	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-22-23-0090
1871 Nebraska Ave E	AND ALL OF LOT 59 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	
*1871 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thae Thao	HAYDEN HEIGHTS W 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-23-0101
Nou Her		Alley Sweeping	0.13	50.00	\$6.50	
1872 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4223					\$60.50	
*1872 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	
Denise D Adams	HAYDEN HEIGHTS LOT 61 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0092
1879 Nebraska Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1879 NEBRASKA 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	
Sandra M Ellert	HAYDEN HEIGHTS LOT 62 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0093
1883 Nebraska Ave E		Alley Sweeping	0.13	83.50	\$10.86	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$54.06	
*1883 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather T Miner	HAYDEN HEIGHTS EX E 70 FT THE S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-23-0043
Ryan J Miner	12 FT OF LOT 4 AND W 60 FT OF LOTS	Alley Sweeping	0.13	127.00	\$16.51	
1889 Nebraska Ave E	5 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4222					\$81.31	
*1889 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.31	
Jerald R Griffin	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-24-0079
Loretta Griffin	MINN. LOT 26 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
1417 Viking Ct		Citywide Street Lighting	0.66	52.00	\$34.32	
Cape Coral FL 33904-9767					\$62.92	
*1907 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	
David M Kernal	HAYDEN HEIGHTS PLAT 2 LOT 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0118
1920 Nebraska Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1920 NEBRASKA 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>
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Alley Sweeping	0.13	70.00	\$9.10	
Rhineland WI 54501-3428	OF LOT 29 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	

***1921 NEBRASKA 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

Dale A Frane	HAYDEN HEIGHTS PLAT 2 LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0116
1928 Nebraska Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1928 NEBRASKA 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

Alysa T Kalata	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-24-0083
Pah H Buay	MINN. EX W 17 FT LOT 30 AND EX E	Alley Sweeping	0.13	70.00	\$9.10	
1929 Nebraska Ave	17 FT LOT 31 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	

***1929 NEBRASKA 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 Amt	Property ID
Zuag Lee	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0115
1932 Nebraska Ave E	ESMTS LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1932 NEBRASKA 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

Wendy Teeters	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0114
2531 Schaller Dr E	ESMTS LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
ST PAUL MN 55119-5865		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1936 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ronald E Reese	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0085
Jacqueline T Reese	MINN. LOT 33 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1645 Nebraska Ave E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-1522					\$56.87	

***1941 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Heather J Beedy	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0087
1949 Nebraska Ave E	MINN. LOT 35 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***1949 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher J Reed	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0089
1957 Nebraska Ave E	MINN. LOT 37 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***1957 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shawn A Taylor	HAYDEN HEIGHTS PLAT 2 LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0108
1960 Nebraska Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1960 NEBRASKA 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
Jonathan D Sullivan	HAYDEN HEIGHTS PLAT 2 LOT 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0107
Ann M Sullivan	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1962 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3050					<u>\$48.40</u>	

***1962 NEBRASKA 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

Randy Schutt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-24-0090
1963 Nebraska Ave	MINN. LOT 38 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$56.87</u>	

***1963 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bruce A Scheler	HAYDEN HEIGHTS PLAT 2 LOT 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0106
1966 Nebraska Avenue E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1966 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimberlee K Schweppe	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0091
1967 Nebraska Ave E	MINN. LOT 39 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***1967 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lawrence Ladoucer	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0093
1977 Nebraska Ave E	MINN. LOT 41 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***1977 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Penny Paech	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-22-24-0096
1991 Nebraska Ave E	MINN. LOT 44 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	

***1991 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jon A Muehlberger	HAYDEN HEIGHTS PLAT 2 LOT 1	Street Sweeping - Residential Street	0.42	99.50	\$41.79	23-29-22-24-0099
1998 Nebraska Ave E	BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$111.49	

***1998 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.49

Kou Her	FURNESS GARDEN LOTS W 20 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0018
2031 Nebraska Ave E	E 109 25/100 FT OF S 113 FT OF LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3025	ALSO EX N 120 FT THE W 40 FT OF E				\$64.80	

***2031 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ramsey County 55119 2052 Nebraska Ave	FURNESS GARDEN LOTS W 40 FT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-13-0048
2052 Nebraska Ave E	E 100 FT OF LOT 5 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3052					\$43.20	

***2052 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay Nhia Zeb Her	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0047
Nguyet Lig Vang Her	LOT 5 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
2056 Nebraska Ave E					<u>\$64.80</u>	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2056 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
Edwin G Calles	FURNESS GARDEN LOTS W 52 FT OF	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-13-0023
2061 Nebraska Ave E	LOT 8 BLK 8	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3051					<u>\$56.16</u>	
*2061 NEBRASKA AVE E		*** 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
Richard A Torreson	FURNESS GARDEN LOTS W 65 FT OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-13-0046
Pamela Zaspel Torreson	LOT 4 BLK 12	Citywide Street Lighting	0.66	65.00	\$42.90	
2062 Nebraska Ave E					<u>\$70.20</u>	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2062 NEBRASKA AVE E						
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Lee	FURNESS GARDEN LOTS EX E 65 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0042
Ia Vang	THE E 1/2 OF AND E 22 FT OF W 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
2090 Nebraska Ave E	LOT 3 BLK 12				<u>\$64.80</u>	

*** Owner and Taxpayer ***

***2090 NEBRASKA 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

Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-3051					<u>\$72.36</u>	

*** Owner and Taxpayer ***

***2091 NEBRASKA AVE E**

*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

Patricia A Dumond	FURNESS GARDEN LOTS E 55 FT OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-22-13-0028
2095 Nebraska Ave E	LOT 9 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3051					<u>\$59.40</u>	

*** Owner and Taxpayer ***

***2095 NEBRASKA AVE E**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Street Sweeping - Residential Street	0.42	103.00	\$43.26	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12	Citywide Street Lighting	0.66	103.00	\$67.98	
2110 Nebraska Ave E					\$111.24	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2110 NEBRASKA AVE E						
*Ward: 6					Total Assessment:	\$111.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24
Sai Xiong	FURNESS GARDEN LOTS EX E 114 FT	Street Sweeping - Residential Street	0.42	92.00	\$38.64	23-29-22-13-0029
2111 Nebraska Ave E	LOT 10 BLK 8	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55119-3051					\$99.36	
*2111 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*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
Randy A Adelsman	FURNESS GARDEN LOTS E 1/2 OF	Street Sweeping - Residential Street	0.42	103.00	\$43.26	23-29-22-13-0039
Kimberly A Adelsman	LOT 2 BLK 12	Citywide Street Lighting	0.66	103.00	\$67.98	
2118 Nebraska Ave E					\$111.24	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2118 NEBRASKA AVE E						
*Ward: 6					Total Assessment:	\$111.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24

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>
Michael S Jaworski 2126 Nebraska Ave E St Paul MN 55119-3052 *2126 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS EX S 100 FT; THE W 55 FT OF LOT 1 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	23-29-22-13-0038
		*** 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
Xai Vang 2129 Nebraska Ave E St Paul MN 55119-3051 *2129 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS EX 55 FT OF W 105 FT OF S 240 FT OF LOT 11 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	23-29-22-13-0032
		*** 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
Christian R Erickson 2134 Nebraska Ave E St Paul MN 55119-3052 *2134 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019	FURNESS GARDEN LOTS EX E 75 FT & EX W 55 FT & EX S 100 FT; LOT 1 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	23-29-22-13-0037
		*** Owner and Taxpayer ***				
		Total Assessment:				\$82.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$82.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Moriarty	REGISTERED LAND SURVEY 181	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	23-29-22-13-0034
Monica R Moriarty	TRACT A	Citywide Street Lighting	0.66	124.00	\$81.84	
Po Box 154					<u>\$133.92</u>	
Lake Elmo MN 55042-0154		*** Owner and Taxpayer ***				
*2140 NEBRASKA AVE E						
*Ward: 6					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	
Paul T Jenkins	COMO E 49 77/100 FT OF S 140	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-23-0053
Michelle T Jenkins	65/100 FT OF LOT 6 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
1011 Nebraska Ave W					<u>\$54.00</u>	
St Paul MN 55117-3330		*** Owner and Taxpayer ***				
*1011 NEBRASKA 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	
P E Zadach Living Trust	COMO E 100 FT OF W 206 FT OF S	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	23-29-23-23-0092
1023 Nebraska Ave E	140 65/100 FT OF LOT 6 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55117-3330					<u>\$108.00</u>	
*1023 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$108.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome W McGrew	STEENBERG'S COMO LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-13-0037
Laurie J McGrew		Alley Sweeping	0.13	50.00	\$6.50	
749 Nebraska Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3447					\$60.50	
*749 NEBRASKA AVE W		*** 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				
Nicholas R Cole	STEENBERG'S COMO LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-13-0036
753 Nebraska Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3447		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*753 NEBRASKA AVE W		*** 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				
Erik Helgen	ELMHURST ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-23-13-0041
Marie McKeighan	POWER ESMT THE W 70 FT OF LOT 2	Citywide Street Lighting	0.66	70.00	\$46.20	
760 Nebraska Ave W	BLK 1				\$75.60	
St Paul MN 55117-3446						
*760 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Joseph L Gruber	STEENBERG'S COMO LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-13-0034
Mary J Gruber		Alley Sweeping	0.13	50.00	\$6.50	
763 Nebraska Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3447					<u>\$60.50</u>	
*763 NEBRASKA AVE W		*** 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	
Jonathan M Alm	STEENBERG'S COMO LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	23-29-23-13-0029
791 Nebraska Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4012		Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$103.16</u>	
*791 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.16	
My Truong	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Street Sweeping - Residential Stree	0.42	215.50	\$90.51	23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27	Citywide Street Lighting	0.66	215.50	\$142.23	
Maplewood MN 55117-1804					<u>\$232.74</u>	
*800 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$232.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.74	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Harper 801 Nebraska Ave W St Paul MN 55117-3452 *801 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/21/2019	DREVES' COMO GROVE LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <u>\$109.08</u>	23-29-23-13-0092
*** 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
Mark Karaffa Marie Sidonie 813 Nebraska Ave W St Paul MN 55117-3452 *813 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/21/2019	DREVES' COMO GROVE LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	23-29-23-13-0090
*** 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
David A Gingold Debora M Gingold 814 Nebraska Ave W St Paul MN 55117-3453 *814 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO E 1/2 OF W 1/2 OF LOT 1 BLK 27	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	23-29-23-13-0096
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Street Sweeping - Residential Street	0.42	64.00	\$26.88	23-29-23-13-0097
Ann Marie H Magee		Citywide Street Lighting	0.66	64.00	\$42.24	
820 Nebraska Ave W					<u>\$69.12</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*820 NEBRASKA AVE W						
*Ward: 5					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
Jennifer L Closner	COMO E 68.25 FT OF LOT 2 BLK 27 & E	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-23-13-0120
826 Nebraska Ave W	68.25 FT OF N 1/2 OF LOT 3 BLK 27	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55117-3453					<u>\$73.44</u>	
*826 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Matthew E Ludt	DREVES' COMO GROVE LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	62.00	\$26.04	23-29-23-13-0087
Tamara H Ludt		Citywide Street Lighting	0.66	62.00	\$40.92	
831 Nebraska Ave W					<u>\$66.96</u>	
St Paul MN 55117-3452		*** Owner and Taxpayer ***				
*831 NEBRASKA AVE W						
*Ward: 5					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>
Bernard M Troje Jr	COMO W 60 FT OF E 1/2 OF LOT 2 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-23-13-0119
Pamela J Troje	27 & W 60 FT OF E 1/2 OF N 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
832 Nebraska Ave W	3 BLK 27				<u>\$64.80</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*832 NEBRASKA 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
Timothy Farnan	COMO W 56 FT OF E 184 25/100 FT OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-13-0100
Cheryl Farnan	LOT 2 AND W 56 FT OF E 184 25/100	Citywide Street Lighting	0.66	56.00	\$36.96	
838 Nebraska Ave W	FT OF N 1/2 OF LOT 3 BLK 27				<u>\$60.48</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*838 NEBRASKA AVE W						
*Ward: 5					Total Assessment:	\$60.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
Andrea Lee Oien	COMO E 80 FT OF W 140 FT OF PART E	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-23-13-0103
848 Nebraska Ave W	OF CL OF SEC 23 T 29 R 23 OF LOT 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3453	BLK 26				<u>\$86.40</u>	
*850 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan R Amidon	COMO W 40 FT OF LOT 5 AND E 25	Street Sweeping - Residential Street	0.42	66.00	\$27.72	23-29-23-24-0020
1809 Colvin Ave	52/100 FT OF LOT 6 BLK 17	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55116-2711					\$71.28	
*869 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Joseph J Brennan	COMO EX S 83 FT THE W 50 FT OF E	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0025
Kristin Brennan	118 8/10 FT OF LOT 2 BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
880 Nebraska Ave W					\$54.00	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*880 NEBRASKA AVE W						
*Ward: 5						
*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				
Ganesh S Krishnan	COMO EX S 83 FT AND EX E 118 8/10	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	23-29-23-24-0026
Kathleen A Krishnan	FT LOT 2 BLK 26	Street Sweeping - Residential Street	0.42	62.50	\$26.25	
884 Nebraska Ave W		Citywide Street Lighting	0.66	109.50	\$72.27	
St Paul MN 55117-3453					\$146.46	
*884 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$146.46				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$146.46				

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>
Pamela F Guzi	RIECKS ADDITION LOT 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0062
Gerald E Guzi		Citywide Street Lighting	0.66	50.00	\$33.00	
907 Nebraska Ave W					<u>\$54.00</u>	
St Paul MN 55117-3327		*** Owner and Taxpayer ***				
*907 NEBRASKA 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
Jon S Bassewitz	NORTHVIEW ADDITION W 3 FT OF LOT 3 AND ALL OF LOT 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-23-24-0070
Kirstine R Rosenmeier		Citywide Street Lighting	0.66	53.00	\$34.98	
908 Nebraska Ave W					<u>\$57.24</u>	
St Paul MN 55117-3326		*** Owner and Taxpayer ***				
*908 NEBRASKA AVE W						
*Ward: 5					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
Paul A Malnati	RIECKS ADDITION E 25 FT OF LOT 7 AND ALL OF LOT 6	Street Sweeping - Residential Street	0.42	75.00	\$31.50	23-29-23-24-0060
915 Nebraska Ave W		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-3327					<u>\$81.00</u>	
*915 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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

		Resolution #:				
<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>
Janice Mary Keran	NORTHVIEW ADDITION LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0074
922 Nebraska Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3326					\$54.00	
*922 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Paul Karlstad	RIECKS ADDITION LOT 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-24-0058
925 Nebraska Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3327					\$54.00	
*925 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Jeanna Moreau	NORTH SHORE ADDITION LOT 1	Street Sweeping - Residential Street	0.42	88.00	\$36.96	23-29-23-24-0140
932 Nebraska Ave	BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-3329		Citywide Street Lighting	0.66	88.00	\$58.08	
*932 NEBRASKA AVE W		\$100.89				
*Ward: 5		*** 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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia K Elias	COMO E 42 5/10 FT OF S 130 FT OF	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	23-29-23-24-0139
933 Nebraska Ave W	LOT 5 BLK 19	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-3328		Citywide Street Lighting	0.66	87.00	\$57.42	
*933 NEBRASKA AVE W					\$99.55	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	
Mark W Wolf	NORTH SHORE ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-23-24-0141
Roberta A Wolf	BLK 1	Alley Sweeping	0.13	46.00	\$5.98	
936 Nebraska Ave W		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117-3329					\$55.66	
*936 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Evgenyi A Kalyuzhny	LUNDQUIST W 1/2 OF LOT 7 AND	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	23-29-23-23-0010
Jennifer J Kalyuzhny	ALL OF LOT 8 BLK 1	Alley Sweeping	0.13	73.00	\$9.49	
967 Nebraska Ave		Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55117-3328					\$88.33	
*967 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Merwin	COMO W 57 28/100 FT OF THE S 130	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	23-29-23-23-0012
Janelle K Beitz	5/10 FT OF LOT 6 BLK 19	Alley Sweeping	0.13	57.00	\$7.41	
977 Nebraska Ave W		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-3328					\$108.93	
*977 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$108.93				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$108.93				
Steven D Sektnan	COMO W 89 99/100 FT OF E 195	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	23-29-23-23-0055
Pia Sektnan	75/100 FT OF S 130 62/100 FT OF LOT	Citywide Street Lighting	0.66	90.00	\$59.40	
999 Nebraska Ave W	5 AND N 10 FT OF S 140 62/100 FT OF				\$97.20	
St Paul MN 55117-3330	E 89 94/100 FT OF W 149 94/100 FT					
*999 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$97.20				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$97.20				
Xong Thao	HAYDEN HEIGHTS LOT 39 BLK 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	23-29-22-23-0118
1795 Nevada Ave E		Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	37.00	\$24.42	
*1795 NEVADA AVE E					\$50.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$50.56				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$50.56				

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 Amt</u>	<u>Property ID</u>
Sharon Richards-Noel	HAYDEN HEIGHTS LOT 40 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0119
1799 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1799 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

Yer Yang	HAYDEN HEIGHTS LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0194
Sho Xiong		Alley Sweeping	0.13	40.00	\$5.20	
1800 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1800 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

Anne M Rodriguez	HAYDEN HEIGHTS LOT 42 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0121
1807 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1807 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela T Butler 1815 Nevada Ave E St Paul MN 55119-4224 *1815 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS W 1/2 OF LOT 45 AND EX W 10 FT LOT 44 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	23-29-22-23-0123
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Chong Yang 1821 Nevada Ave E St Paul MN 55119-4224 *1821 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS E 1/2 OF LOT 45 AND EX E 10 FT LOT 46 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	23-29-22-23-0124
		*** 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
Ellen Marie Opager 1822 Nevada Ave E St Paul MN 55119-4225 *1822 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOT 24 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-22-23-0157
		*** Owner 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>
Ghricco Domitrious Harper 1825 Nevada Ave E St Paul MN 55119-4224 *1825 NEVADA AVE E	HAYDEN HEIGHTS E 10 FT OF LOT 46 AND ALL OF LOT 47 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-23-0125
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*** 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

David Kvist 1826 Nevada Ave E St Paul MN 55119-4225 *1826 NEVADA AVE E	HAYDEN HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0156
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** 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

Melanie Vang 8448 Kentucky Ave N Brooklyn Park MN 55445-2243 *1833 NEVADA AVE E	HAYDEN HEIGHTS W 20 FT OF LOT 50 AND ALL OF LOT 49 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-23-0127
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

*** 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 Amt	Property ID
Kyle Belshan	HAYDEN HEIGHTS LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0154
Cassandra Belshan		Alley Sweeping	0.13	40.00	\$5.20	
1834 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4225					<u>\$48.40</u>	
*1834 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	
Erik Gonzales	HAYDEN HEIGHTS LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0153
1838 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1838 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	
Shawn Lue Vang	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0128
Phoua Y Vang	50 AND ALL OF LOT 51 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1839 Nevada Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4224					<u>\$72.60</u>	
*1839 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Craig A Emmons	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0152
1842 Nevada Ave E	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	60.00	\$39.60	
*1842 NEVADA AVE E					\$72.60	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0130
1845 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1845 NEVADA AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0131
1849 Nevada Avenue E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 NEVADA AVE E					\$48.40	

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0151
1730 Snelling Dr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-5734		Citywide Street Lighting	0.66	40.00	\$26.40	
*1850 NEVADA 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	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0189
Latoya Jackson		Alley Sweeping	0.13	40.00	\$5.20	
1853 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4224					\$48.40	
*1853 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	
Curtis R Brommerich	HAYDEN HEIGHTS LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0150
1854 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1854 NEVADA 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David R Stevens	HAYDEN HEIGHTS LOT 14 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0149
1858 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1858 NEVADA 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 P Kroeger	HAYDEN HEIGHTS W 1/4 AND W 25 FT OF E 3/4 OF LOT 58 AND ALL OF LOT 57 BLK 3	Street Sweeping - Residential Street	0.42	75.00	\$31.50	23-29-22-23-0133
1861 Nevada Ave E		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	75.00	\$49.50	
*1861 NEVADA AVE E					\$90.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Kou Yang	HAYDEN HEIGHTS EX W 25 FT THE E 3/4 OF LOT 58 AND EX E 6 16/100 FT LOT 60 AND ALL OF LOT 59 BLK 3	Street Sweeping - Residential Street	0.42	79.00	\$33.18	23-29-22-23-0134
Nancy Yang		Alley Sweeping	0.13	79.00	\$10.27	
1871 Nevada Ave E		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-4224					\$95.59	
*1871 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Kochlin	HAYDEN HEIGHTS E 6 16/100 FT OF	Street Sweeping - Residential Street	0.42	46.00	\$19.32	23-29-22-23-0135
Debbie J Kochlin	LOT 60 AND ALL OF LOT 61 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
1877 Nevada Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-4224					\$55.66	
*1877 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Housing And Redev Auth St Paul	HAYDEN HEIGHTS LOT 62 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0136
25 4th St W Ste 1100		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1883 NEVADA AVE E		\$53.99				
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$53.99				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.99				
Ernest E Strecker	HAYDEN HEIGHTS LOT 8 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0143
Sara J Strecker		Alley Sweeping	0.13	83.00	\$10.79	
329 Savage Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
*1884 NEVADA AVE E		\$53.99				
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment: \$53.99				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.99				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Journey Thao	HAYDEN HEIGHTS PLAT 2 LOT 18	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0159
Lee Yang	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1920 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3056					<u>\$48.40</u>	
*1920 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	
Tamara J Hirsch	HAYDEN HEIGHTS PLAT 2 LOTS 29	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-24-0126
1921 Nevada Ave E	AND LOT 30 BLK 1	Alley Sweeping	0.13	102.50	\$13.33	
St Paul MN 55119-3055		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$99.73</u>	
*1921 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.73	
Kea I Mwanja	HAYDEN HEIGHTS PLAT 2 LOT 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0158
1924 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1924 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 G Peisert Deborah A Peisert 1925 Nevada Ave E St Paul MN 55119-3055 *1925 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS PLAT 2 W 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 1	Street Sweeping - Residential Street 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>	23-29-22-24-0127
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Fred A Schreiber 1932 E Nevada Ave St Paul MN 55119-3056 *1932 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS PLAT 2 LOT 15 BLK 2	Street Sweeping - Residential Street 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>	23-29-22-24-0156
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael A Glander 1936 Nevada Ave E St Paul MN 55119-3056 *1936 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS PLAT 2 LOT 14 BLK 2	Street Sweeping - Residential Street 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>	23-29-22-24-0155
		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>
Susan J Peterson	HAYDEN HEIGHTS PLAT 2 LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0154
1940 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1940 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

Jerome J Cicchese	HAYDEN HEIGHTS PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0153
Patrice A Cicchese	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1944 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1944 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

Shelly Chermack	HAYDEN HEIGHTS PLAT 2 LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0152
1948 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1948 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arnulfo Curiel	HAYDEN HEIGHTS PLAT 2 LOTS 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-24-0150
1956 Nevada Ave E	AND LOT 9 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1956 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1964 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1964 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

Richard Michael Verbrugge	HAYDEN HEIGHTS PLAT 2 LOT 41	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0136
Mai Chao Sangtany Verbrugge	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1965 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1965 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernest H Comer Jr	HAYDEN HEIGHTS PLAT 2 LOT 42	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0137
Sharon L Comer	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1969 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3055					\$48.40	
*1969 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				
Amanda D Yantes	HAYDEN HEIGHTS PLAT 2 LOT 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0147
1972 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1972 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				
Robert Khang	HAYDEN HEIGHTS PLAT 2 LOT 44	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-24-0139
1977 Nevada Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3055		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1977 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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denna H Krafty	HAYDEN HEIGHTS PLAT 2 LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0145
1988 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1988 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

John M Mcgrath	HAYDEN HEIGHTS PLAT 2 E 1/2 OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0142
Joyce L Mcgrath	LOT 47 AND W 25 FT OF LOT 48 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1991 Nevada Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1991 NEVADA 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

Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1	Street Sweeping - Residential Stree	0.42	111.00	\$46.62	23-29-22-24-0144
1992 Nevada Ave E	BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$126.90	

***1992 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shane Holmes	HAYDEN HEIGHTS PLAT 2 EX W 25	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-22-24-0143
1995 Nevada Ave E	FT LOT 48 AND ALL OF LOT 49 BLK 1	Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55119-3055		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$105.03</u>	

***1995 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.03

Laura J Wild	ELMHURST ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	23-29-23-13-0047
742 Nevada Ave W		Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55117-3449		Citywide Street Lighting	0.66	93.50	\$61.71	
					<u>\$141.78</u>	

***742 NEVADA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.78

Philip E Raaen	ELMHURST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-13-0045
749 Nevada Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3448					<u>\$55.08</u>	

***749 NEVADA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-13-0050
760 Nevada Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3449					\$55.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.08	
Deborah A Bergeron	ELMHURST ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.42	51.00	\$21.42	23-29-23-13-0051
766 Nevada Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3449					\$55.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.08	
Jill A Fallin	NEVADA AVE. ADDITION VAC ST	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-24-0171
896 Nevada Ave W	ACCRUING & EX W 65 FT LOT 1 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3332					\$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 #:

<u>Owner or Taxpayer</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 C Emery 10930 Orchard Cir N Champlin MN 55316-4537 *906 NEVADA AVE W *Ward: 5 *Pending as of: 8/21/2019	NEVADA AVE. ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 \$58.32	23-29-23-24-0089
		*** Owner and Taxpayer ***				
		Total Assessment:				\$58.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.32
Daniel J Buhr Kara A Buhr 921 Nevada Ave W St Paul MN 55117-3333 *921 NEVADA AVE W *Ward: 5 *Pending as of: 8/21/2019	NEVADA AVE. ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	23-29-23-24-0081
		*** 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
Barbara G Henry 934 Nevada Ave W St Paul MN 55117-3332 *934 NEVADA AVE W *Ward: 5 *Pending as of: 8/21/2019	NEVADA AVE. ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 \$57.24	23-29-23-24-0094
		*** Owner and Taxpayer ***				
		Total Assessment:				\$57.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlyn Moen	NORTH SHORE ADDITION LOT 2	Street Sweeping - Residential Street	0.42	46.00	\$19.32	23-29-23-24-0156
Ben Millard	BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
948 Nevada Ave W		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117-3334					\$55.66	
*948 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Sheila K Elie	NORTH SHORE ADDITION LOT 18	Street Sweeping - Residential Street	0.42	46.00	\$19.32	23-29-23-24-0150
Darren L Wolfson	BLK 1	Alley Sweeping	0.13	46.00	\$5.98	
963 Nevada Ave W		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117-3335					\$55.66	
*963 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Linda Bryant	TILSEN'S LINCOLN PARK LOT 26	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-44-0068
2499 Nokomis Ave	BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3303					\$57.24	
*2499 NOKOMIS AVE		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven A Meade	TILSEN'S LINCOLN PARK LOT 24	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0066
Mary E Meade	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2503 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2503 NOKOMIS AVE						
*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
Walter A Yuker	TILSEN'S LINCOLN PARK LOT 20	Street Sweeping - Residential Street	0.42	185.00	\$77.70	23-29-22-44-0108
Delores M Yuker	BLK 3	Alley Sweeping	0.13	150.00	\$19.50	
2504 Nokomis Ave		Citywide Street Lighting	0.66	185.00	\$122.10	
St Paul MN 55119-3279					<u>\$219.30</u>	
*2504 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$219.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$219.30
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.42	72.00	\$30.24	23-29-22-44-0107
Thomas F Klinger	BLK 3	Alley Sweeping	0.13	54.00	\$7.02	
1662 Wexford Ct		Citywide Street Lighting	0.66	72.00	\$47.52	
Woodbury MN 55125-3347					<u>\$84.78</u>	
*2506 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$84.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brittany M Fredericks	TILSEN'S LINCOLN PARK LOT 18	Street Sweeping - Residential Street	0.42	54.00	\$22.68	23-29-22-44-0106
2508 Nokomis Ave	BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.21</u>	

***2508 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.21

Brittany Knuth	TILSEN'S LINCOLN PARK NELY 3 FT	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-44-0062
Alexander Patrick	OF LOT 21 AND ALL OF LOT 20 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$56.16</u>	

2511 Nokomis Ave

St Paul MN 55119-3218

***2511 NOKOMIS AVE**

*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

Salvador Vargas	TILSEN'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-44-0104
2512 Nokomis Ave	BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	

***2512 NOKOMIS AVE**

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3218					<u>\$48.60</u>	
*2513 NOKOMIS AVE		*** 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	
Thandi Al Ahad	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0059
Kimathi Al Ahad	ESMT LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2517 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2517 NOKOMIS AVE						
*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	
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0101
Anita Schwegman	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2518 Nokomis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3279					<u>\$60.50</u>	
*2518 NOKOMIS 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 Amts</u>	<u>Property ID</u>
David L Seeley	TILSEN'S LINCOLN PARK LOT 11	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0099
Jocyne E Seeley	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2522 Nokomis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3279					\$60.50	
*2522 NOKOMIS 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	
Walter F Schupp	TILSEN'S LINCOLN PARK LOT 10 BLK	Street Sweeping - Residential Street	0.42	87.00	\$36.54	23-29-22-44-0080
Ellen M Schupp	2	Citywide Street Lighting	0.66	87.00	\$57.42	
2525 Nokomis Ave					\$93.96	
St Paul MN 55119-3219		*** Owner and Taxpayer ***				
*2525 NOKOMIS AVE						
*Ward: 6		Total Assessment:			\$93.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Ann T Summerville	TILSEN'S LINCOLN PARK LOT 9 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0097
2526 Nokomis Ave	3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2526 NOKOMIS 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 Amts</u>	<u>Property ID</u>
Tuanjai Nelson 2527 Nokomis Ave St Paul MN 55119-3219 *2527 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK 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>	23-29-22-44-0081
		*** 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
Arlene M Mohs 2528 Nokomis Ave St Paul MN 55119-3279 *2528 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	23-29-22-44-0096
		*** 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
Ger Mua 2533 Nokomis Ave St Paul MN 55104-3219 *2533 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	23-29-22-44-0084
		*** 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 Amt	Property ID
Brigid M Omalley	TILSEN'S LINCOLN PARK LOT 4 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0092
Michael L Mazur	3	Alley Sweeping	0.13	50.00	\$6.50	
2634 Promontory Pl E		Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55119-5841					\$60.50	
*2536 NOKOMIS 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	
Jesus Frescas Quezada	TILSEN'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-44-0086
Nancy A Frescas	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
2537 Nokomis Ave					\$56.16	
St Paul MN 55119-3219		*** Owner and Taxpayer ***				
*2537 NOKOMIS AVE						
*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				
Stacy L Plaster Tr	TILSEN'S LINCOLN PARK LOT 2 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0090
2540 Nokomis St	3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2540 NOKOMIS 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>
Kbd Investments Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0155
877 White Bear Ave N #2	PAUL LOT 14 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1784 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Carl M Ecklund	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0152
1796 Orange Ave E	PAUL LOT 11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1796 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William C Lundsted	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0134
1799 Orange Ave E	PAUL E 1/2 OF LOT 20 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4517	LOT 21 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1799 ORANGE 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
Timothy Mueller	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0135
Sarah Woodstock	PAUL LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1803 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4517					<u>\$48.40</u>	

***1803 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bernard Sowers	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0150
1806 Orange Ave	PAUL LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1806 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joseph Harmon	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0149
April Harmon	PAUL LOT 8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1810 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4524					<u>\$48.40</u>	

***1810 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Johnny Martinez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0148
1814 Orange Ave E	PAUL LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1814 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael J Kelleher	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0146
1822 Orange Ave E	PAUL LOT 5 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1822 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chester Mudek	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0145
1826 Orange Ave E	PAUL LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1826 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Russell H Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0144
1830 Orange Ave E	PAUL LOT 3 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1830 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joshua Stigen	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-33-0141
Elissa Stigen	PAUL E 1/2 OF LOT 28 AND EX E 1	Alley Sweeping	0.13	59.00	\$7.67	
15823 Nowthen Blvd Nw	5/10 FT LOT 29 BLK 3	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***1831 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.39

Richard P Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	23-29-22-33-0143
Rosa M Larson	PAUL LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.13	76.00	\$9.88	
1834 Orange Ave E		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$117.34	

***1834 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.34

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>
Elizabeth A Baron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	23-29-22-33-0142
1837 Orange Ave E	PAUL E 1 5/10 FT OF LOT 29 AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4517	ALL OF LOT 30 BLK 3	Citywide Street Lighting	0.66	80.50	\$53.13	
					\$91.88	

***1837 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.88

Panyia Ly	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0035
1839 Orange Ave E	PAUL LOT 16 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4518		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	

***1839 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer L Rhein	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0058
1840 Orange Ave E	PAUL LOT 15 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	

***1840 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Mlynarczyk	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0036
Cindy L Mlynarczyk	PAUL LOT 17 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1843 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4518					\$48.40	
*1843 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				
Jacob Lemke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0037
Amanda L Ament-Lemke	PAUL W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1849 Orange Ave E	LOT 18 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4518					\$72.60	
*1849 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				
Toua Thao	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0211
1852 Orange Ave E	PAUL LOT 12 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1852 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0213
1861 Orange Ave E	PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4818		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1861 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Angela K Haynes	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0039
1865 Orange Ave E	PAUL LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4518		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1865 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jessie M Cuevas	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0201
1866 Orange Ave E	PAUL LOT 9 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1866 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mao Thao	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0200
1870 Orange Ave E	PAUL LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1870 ORANGE 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	
Peter A Irish	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0206
1873 Orange Ave E	PAUL LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4518		Citywide Street Lighting	0.66	40.00	\$26.40	
*1873 ORANGE 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	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0052
1874 Orange Ave E	PAUL LOT 7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1874 ORANGE 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0051
Taryn M Yanez	PAUL LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1878 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4523					<u>\$48.40</u>	
*1878 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	
Nelson E Rivera	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0043
Co Concepcion A Reyes Larios	PAUL E 24 FT OF LOT 27 AND EX E 24	Alley Sweeping	0.13	40.00	\$5.20	
1887 Orange Ave E	FT LOT 28 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4518					<u>\$48.40</u>	
*1887 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	
Bee Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-33-0044
1891 Orange Ave E	PAUL E 24 FT OF LOT 28 AND EX E 14	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4518	FT LOT 29 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1891 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell F Michel	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0047
1892 Orange Ave E	PAUL LOT 2 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1892 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Desiree Moffat	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0045
1895 Orange Ave	PAUL E 14 FT OF LOT 29 AND ALL OF	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-4518	LOT 30 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$137.66	

***1895 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.66

Ben J Gergen	HAZEL PARK DIVISION NO. 6 LOT 14	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-34-0122
1899 Orange Ave E	BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55119-3258		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$125.76	

***1899 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela M Adesoro	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0139
Anthony F Adesoro	MINN LOTS 11 AND 12 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
1906 Orange Ave E					<u>\$86.40</u>	
St Paul MN 55119-3259		*** Owner and Taxpayer ***				
*1906 ORANGE AVE E						
*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
Johanna Johnsrud	HAZEL PARK DIVISION NO. 6 LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0175
1907 Orange Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3258					<u>\$43.20</u>	
*1907 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 5073					<u>\$43.20</u>	
St Paul MN 55101-5073		*** Owner and Taxpayer ***				
*1911 ORANGE AVE E						
*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

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-34-0177
		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	
Susan Portz 1917 Orange Ave E St Paul MN 55119-3258 *1917 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION NO. 6 LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0125
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	
Mee Xiong 1918 Orange Ave E St Paul MN 55119-3259 *1918 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 10 FT; LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	23-29-22-34-0176
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$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	

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>
Tou Xiong	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0135
1940 Orange Ave E	MINN LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3259					<u>\$43.20</u>	
*1940 ORANGE AVE E		*** 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
Edward W Lee	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0134
Lolita S Lee	MINN LOT 4 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1050 Prosperity Ave					<u>\$43.20</u>	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*1944 ORANGE AVE E						
*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
Michael P Hayes	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0133
1948 Orange Ave E	MINN LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3259					<u>\$43.20</u>	
*1948 ORANGE AVE E		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter J Guldan	HAZEL PARK DIVISION NO. 6 LOT 26	Street Sweeping - Residential Street	0.42	81.00	\$34.02	23-29-22-34-0131
Katherine L Mann	BLK 3	Citywide Street Lighting	0.66	81.00	\$53.46	
1955 Orange Ave E					<u>\$87.48</u>	
St Paul MN 55119-3258		*** Owner and Taxpayer ***				
*1955 ORANGE AVE E						
*Ward: 6					Total Assessment:	\$87.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1	Alley Sweeping	0.13	36.00	\$4.68	
1962 Orange Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3261					<u>\$91.08</u>	
*1962 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$91.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.08
Timothy J Arndt	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0036
Nicole M Arndt	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1963 Orange Ave					<u>\$43.20</u>	
St Paul MN 55119-3260		*** Owner and Taxpayer ***				
*1963 ORANGE AVE E						
*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>
Michael P Johnson 1970 Orange Ave E St Paul MN 55119-3261 *1970 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 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>	23-29-22-34-0055
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Jacqueline M Fulp 1975 Orange Ave E St Paul MN 55119-3260 *1975 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION NO. 6 LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	23-29-22-34-0038
		*** 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
Leonel Arteaga Palacios Minerva Marron Arteaga 1980 Orange Ave E St Paul MN 55119-3261 *1980 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 10 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>	23-29-22-34-0052
		*** Owner 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>
Terry L Ross	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0048
Kathryn A Ross	MINN LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2000 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3261					<u>\$48.40</u>	

***2000 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Duane Goldade	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0046
1015 E Alcott Ave	MINN LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Fergus Falls MN 56537-3151		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2008 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bryan W Rahn Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	23-29-22-34-0045
2014 Orange Ave E	MINN LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55119-3261		Citywide Street Lighting	0.66	100.50	\$66.33	
					<u>\$118.55</u>	

***2014 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.55

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>
Kristin Kaphing	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3262					<u>\$64.80</u>	
*2059 ORANGE 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	
Sipxaysana Xayaxang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0055
2067 Orange Ave E	SUBJ TO & WITH DRIVE ESMT; LOT 23	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3262	BLK 5				<u>\$64.80</u>	
*2067 ORANGE 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	
Pao C Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0073
2072 Orange Ave E	LOT 5 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3209					<u>\$64.80</u>	
*2072 ORANGE 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 Amts	Property ID
Shoua Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-43-0057
May C Lee	LOT 25 BLK 5	Citywide Street Lighting	0.66	65.00	\$42.90	
2077 Orange Ave E					<u>\$70.20</u>	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2077 ORANGE AVE E						
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0071
Pang Yang	LOT 3 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2082 Orange Ave E					<u>\$64.80</u>	
St Paul MN 55119-3209		*** Owner and Taxpayer ***				
*2082 ORANGE 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
Vanessa V Chang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0070
2086 Orange Ave E	LOT 2 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3209					<u>\$64.80</u>	
*2086 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Muaj Hmoo Property Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	83.00	\$34.86	23-29-22-43-0064
2092 Orange Ave E	LOT 17 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3202					<u>\$89.64</u>	
*2092 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$89.64
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$89.64
Chee Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	65.00	\$27.30	23-29-22-43-0063
Yeu Lo	SWLY 3 FT OF LOT 15 AND ALL OF	Citywide Street Lighting	0.66	65.00	\$42.90	
2098 Orange Ave E	LOT 16 BLK 2				<u>\$70.20</u>	
St Paul MN 55119-3202		*** Owner and Taxpayer ***				
*2098 ORANGE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.20
Mee Anne Yang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0010
Chai Vang	LOT 10 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
2103 Orange Ave E					<u>\$64.80</u>	
St Paul MN 55119-3265		*** Owner and Taxpayer ***				
*2103 ORANGE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					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>
Robert J Ludwig	MURRAY LANE ADDITION PLAT 2 EX	Street Sweeping - Residential Street	0.42	66.00	\$27.72	23-29-22-43-0062
Julie M Ludwig	SWLY 3 FT LOT 15 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
1149 Pond Curve					<u>\$71.28</u>	
Waconia MN 55387-3103		*** Owner and Taxpayer ***				
*2104 ORANGE AVE E						
*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
2nd Chances Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	65.00	\$27.30	23-29-22-43-0011
2022 Sherwood Ave	LOT 11 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3243					<u>\$70.20</u>	
*2107 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
David P Olinger	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	23-29-22-43-0061
Kathryn Olinger	LOT 14 BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	
2110 Orange Ave E					<u>\$68.04</u>	
St Paul MN 55119-3202		*** Owner and Taxpayer ***				
*2110 ORANGE AVE E						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee G Heutmaker Trustee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	73.00	\$30.66	23-29-22-43-0060
2114 Orange Ave E	SWLY 3 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3202	LOT 13 BLK 2				\$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
Kathryn K Smith	MURRAY LANE ADDITION PLAT 2 EX	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3203					\$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
Mark D Corcoran	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	43.00	\$18.06	23-29-23-44-0138
634 Orange Ave W	LOTS E 42 5/10 FT OF W 210 5/10 FT	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4139	OF LOT 1 BLK 8				\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jorge A Lavieri	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	81.50	\$34.23	23-29-23-44-0011
649 Orange Ave W	LOTS SUBJ TO ESMTS THE E 45 FT OF	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-4138	W 75 FT OF LOT 5 BLK 5				\$88.02	
*649 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:				\$88.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.02
Sabrina M Mauritz	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	129.50	\$54.39	23-29-23-44-0024
Chevy D Midas	LOTS EX W 125 FT PART W OF	Citywide Street Lighting	0.66	129.50	\$85.47	
661 Orange Ave W	MAYWOOD ST LOT 6 BLK 5				\$139.86	
*661 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:				\$139.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.86
Michal Anne Moskow	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	23-29-23-43-0075
1239 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC	Street Sweeping - Residential Street	0.42	27.50	\$11.55	
St Paul MN 55117-4029	ALLEY ADJ AND SELY 10 FT OF LOT	Citywide Street Lighting	0.66	64.00	\$42.24	
*1239 OSAGE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:				\$91.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard E Erickson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0073
Jo Erickson	CITY OF SAINT PAUL NELY 1/2 VAC	Citywide Street Lighting	0.66	50.00	\$33.00	
1245 Osage St	ALLEY ADJ AND SELY 50 FT OF LOT				<u>\$54.00</u>	
St Paul MN 55117-4029	22 BLK 5	*** Owner and Taxpayer ***				
*1245 OSAGE ST						
*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
Lucinda L Plaisance	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-34-0018
1249 Osage St	CITY OF SAINT PAUL NELY 1/2 VAC	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 25 FT LOT				<u>\$54.00</u>	
	23 BLK 5	*** Owner and Taxpayer ***				
*1249 OSAGE ST						
*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
Michael John	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-23-43-0070
Christine John	CITY OF SAINT PAUL E 50 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
1254 Osage St	LOTS 3 AND LOT 4 BLK 6				<u>\$57.24</u>	
St Paul MN 55117-4030		*** Owner and Taxpayer ***				
*1254 OSAGE ST						
*Ward: 5					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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Street Sweeping - Residential Street	0.42	57.00	\$23.94	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
Hugo MN 55038-9626					<u>\$61.56</u>	
*689 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Ann Courtney	REGENOLD'S HOME SITES EX E 1 FT	Street Sweeping - Residential Street	0.42	57.00	\$23.94	23-29-23-41-0059
693 Parkview Ave	LOT 3 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-4155					<u>\$61.56</u>	
*693 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Thomas J Mickus	REGENOLD'S HOME SITES LOT 4	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-41-0065
Kelley E Mickus	BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
700 Parkview Ave					<u>\$62.64</u>	
St Paul MN 55117-4156		*** Owner and Taxpayer ***				
*700 PARKVIEW AVE						
*Ward: 5						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce A Hecker	REGENOLD'S HOME SITES E 1/2 OF	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-23-41-0057
Susan C Weber	VAC ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
705 Parkview Ave					<u>\$73.44</u>	
St Paul MN 55117-4155		*** Owner and Taxpayer ***				
*705 PARKVIEW AVE						
*Ward: 5					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
Lynn R Peterson	REGENOLD'S HOME SITES E 1/2 OF	Street Sweeping - Residential Street	0.42	68.00	\$28.56	23-29-23-41-0066
706 Parkview Ave	VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55117-4156					<u>\$73.44</u>	
*706 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					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
Lori A Schaefer	STEENBERG'S PARKVIEW W 1/2 OF N	Street Sweeping - Residential Street	0.42	72.00	\$30.24	23-29-23-41-0067
Po Box 233	AND S ALLEY VAC ADJ AND FOL N	Citywide Street Lighting	0.66	72.00	\$47.52	
Brooksville ME 04617-0233	1/2 OF E AND W ALLEY VAC ADJ AND LOT 1 BLK 4				<u>\$77.76</u>	
*714 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$77.76
*Pending as of: 8/21/2019					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 Amts</u>	<u>Property ID</u>
Elizabeth B David	STEENBERG'S PARKVIEW LOT 9	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-41-0055
Stephen F Belsito	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
719 Parkview Ave					<u>\$59.40</u>	
St Paul MN 55117-4155		*** Owner and Taxpayer ***				
*719 PARKVIEW AVE						
*Ward: 5					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
Gloria A Kensler	STEENBERG'S PARKVIEW LOT 21	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0031
749 Parkview Ave	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4045					<u>\$59.40</u>	
*749 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					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
Thomas Paitich	STEENBERG'S PARKVIEW LOT 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0037
Christine Flaherty	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
764 Parkview Ave					<u>\$59.40</u>	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*764 PARKVIEW AVE						
*Ward: 5					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Collins	STEENBERG'S PARKVIEW LOT 18	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0028
Carol A Hansen	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
765 Parkview Ave					<u>\$59.40</u>	
St Paul MN 55117-4045		*** Owner and Taxpayer ***				
*765 PARKVIEW AVE						
*Ward: 5					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
Rebecca Daniels	STEENBERG'S PARKVIEW LOT 17	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0027
771 Parkview Ave	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4045					<u>\$59.40</u>	
*771 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					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
Thomas A Kirlin	STEENBERG'S PARKVIEW LOT 16	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0026
775 Parkview Ave	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4045					<u>\$59.40</u>	
*775 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce P Corrie	STEENBERG'S PARKVIEW LOT 10	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-42-0042
Alice E Corrie	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
792 Parkview Ave					<u>\$59.40</u>	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*792 PARKVIEW AVE						
*Ward: 5					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
Paula J Morphey	REGENOLD'S COMO VIEW LOT 10	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-42-0021
Richard L Auld	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
801 Parkview Ave					<u>\$62.64</u>	
St Paul MN 55117-4045		*** Owner and Taxpayer ***				
*801 PARKVIEW AVE						
*Ward: 5					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
Steven H Wilke Tr	REGENOLD'S COMO VIEW LOT 8	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-42-0019
1491 17th Ave Nw	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
New Brighton MN 55112-5524					<u>\$62.64</u>	
*811 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert I Kirlin	REGENOLD'S COMO VIEW E 10 FT OF	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	23-29-23-42-0046
Ann M Kirlin	LOT 4 E 10 FT OF N 23 FT OF LOT 5 N	Citywide Street Lighting	0.66	68.00	\$44.88	
812 Parkview Ave	35 FT OF LOT 8 AND ALL OF LOT 3					
St Paul MN 55117-4046	BLK 3				\$73.44	
		*** Owner and Taxpayer ***				
*812 PARKVIEW AVE						
*Ward: 5		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
Anne Louise Roth	STEBBING'S COMO VIEW LOT 19 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-31-0032
865 Park View Ave	1	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4050		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
		*** Owner and Taxpayer ***				
*865 PARKVIEW AVE						
*Ward: 5		Total Assessment:				\$58.08
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.08
Heath T Stanton	STEBBING'S COMO VIEW LOT 16 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-31-0035
Stephanie Stanton	2	Alley Sweeping	0.13	48.00	\$6.24	
866 Parkview Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4049					\$58.08	
		*** Owner and Taxpayer ***				
*866 PARKVIEW AVE						
*Ward: 5		Total Assessment:				\$58.08
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aric Wayne Wilber	STEBBING'S COMO VIEW LOT 15 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-31-0036
870 Parkview Ave	2	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4049		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***870 PARKVIEW AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joko Sutrisno	STEBBING'S COMO VIEW LOT 23 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-31-0028
Tri Supartini Martodikromo	1	Alley Sweeping	0.13	48.00	\$6.24	
883 Parkview Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***883 PARKVIEW AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeffrey Clark	STEBBING'S COMO VIEW LOT 11 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-23-31-0040
Caroline Iona Lilyard	2	Alley Sweeping	0.13	48.00	\$6.24	
886 Parkview Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***886 PARKVIEW AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean B Decker	STEBBING'S COMO VIEW W 6 FT OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-31-0023
Mary E Borden	LOT 27 AND E 50 FT OF LOT 28 BLK	Alley Sweeping	0.13	56.00	\$7.28	
903 Parkview Ave	1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4050					<u>\$67.76</u>	
*903 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
Maryjane Sommerville	STEBBING'S COMO VIEW LOT 7 BLK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-31-0044
George Thawmoo	2	Alley Sweeping	0.13	54.00	\$7.02	
904 Parkview Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4049					<u>\$65.34</u>	
*904 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Adam D Brady	STEBBING'S COMO VIEW LOT 6 BLK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-31-0045
Rebecca Zimmermann	2	Alley Sweeping	0.13	54.00	\$7.02	
908 Parkview Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4049					<u>\$65.34</u>	
*908 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amt	Property ID
Bruce Marvin Nelson 1276 Point Douglas Rd S St Paul MN 55119-5673 *1272 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	SECTION 23 TOWN 28 RANGE 22 MEASURING ON A L RUN SELY FROM NW COR OF NE 1/4 OF NE 1/4 AND PAR WITH TANGENT PART OF CL OF STH 61/104 THE SLY 120 FT OF NLY 689 8/10 FT OF PART OF NE 1/4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	114.00 114.00	\$47.88 \$75.24 \$123.12	23-28-22-11-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	
Bruce Marvin Nelson 1276 Point Douglas Rd S St Paul MN 55119-5673 *1276 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	SECTION 23 TOWN 28 RANGE 22 COM AT NW COR OF NE 1/4 OF NE 1/4 TH SELY PAR TO TAN PART OF CL OF HWY 61 FOR 689.8 FT & BEG TH CONT SELY 109.5 FT TH W PAR TO NL SD 1/4 1/4 TO PT 180 FT E OF E L SD HWY TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 \$34.56	23-28-22-11-0039
		*** 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	
Wang K Vang Mai X Yang 1340 Point Douglas Rd St Paul MN 55119 *1340 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	JOHN R DUNN ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	80.00 83.50 163.50	\$81.60 \$35.07 \$107.91 \$224.58	23-28-22-14-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$224.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.58	

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>
Kathleen Finn 1360 Point Douglas Rd S St Paul MN 55119-6005 *1360 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	JOHN R DUNN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	148.00 148.00	\$62.16 \$97.68 <u>\$159.84</u>	23-28-22-14-0015
		*** Owner and Taxpayer ***				
		Total Assessment:				\$159.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$159.84
Robert E Renning Kristine J M Renning 1509 Burg Ave St Paul MN 55119-6029 *1514 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	23-28-22-41-0034
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.04
Daniel C Yang Bauj Chu-Yang-Heu 1522 Point Douglas Rd S St Paul MN 55119-6006 *1522 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/21/2019	OAKS OF HIGHWOOD LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	23-28-22-41-0055
		*** Owner and Taxpayer ***				
		Total Assessment:				\$86.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-28-22-41-0025
1558 Point Douglas Rd S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6006					<u>\$43.20</u>	

***1558 POINT DOUGLAS RD S**

*Ward: 7

*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

Sharon A Fuehrer	BACHMAN ADDITION LOT 43 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-28-22-44-0025
1560 Point Douglas Rd S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6006					<u>\$43.20</u>	

***1560 POINT DOUGLAS RD S**

*Ward: 7

*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

Gregory A Wrobel	BACHMAN ADDITION N 26.5 FT OF LOT 40 & ALL OF LOT 41 BLK 7	Street Sweeping - Residential Street	0.42	90.00	\$37.80	23-28-22-44-0023
1568 Point Douglas Rd S		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-6006					<u>\$97.20</u>	

***1568 POINT DOUGLAS RD S**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 8 BLK 3	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-28-22-44-0051
6260 Norwood Ln		Citywide Street Lighting	0.66	53.00	\$34.98	
Osseo MN 55369-6302					\$57.24	
*1578 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$57.24				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$57.24				
James P White Jr	BACHMAN ADDITION LOTS 31 & LOT 32 BLK 7	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-28-22-44-0018
1604 Point Douglas Rd S		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-6011					\$86.40	
*1604 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$86.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.40				
Jerome F Ferguson	BACHMAN ADDITION LOTS 29 & LOT 30 BLK 7	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-28-22-44-0017
Pamela J Ferguson		Citywide Street Lighting	0.66	80.00	\$52.80	
1616 Point Douglas Rd S					\$86.40	
*1616 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$86.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.40				

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>
Jacob Daczyk	HAYDEN HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Street	0.42	38.00	\$15.96	23-29-22-31-0002
Britta Daczyk		Citywide Street Lighting	0.66	38.00	\$25.08	
1431 Ruth St					<u>\$41.04</u>	
St Paul MN 55119-3057		*** Owner and Taxpayer ***				
*1431 RUTH ST N						
*Ward: 6					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
Donald P Auge Jr	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-22-42-0020
Janice M Auge	OF PART N OF ALLEY OF LOT 10	Citywide Street Lighting	0.66	94.00	\$62.04	
1434 Ruth St					<u>\$101.52</u>	
St Paul MN 55119-3083		*** Owner and Taxpayer ***				
*1434 RUTH ST N						
*Ward: 6					Total Assessment:	\$101.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.52
Joan Michelle Peterson	LOIS ADDITION NO. 1 W 116 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0074
Craig Alan Peterson	LOT 7 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1558 Ruth St N					<u>\$64.80</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1558 RUTH ST N						
*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>
John P Buetow	LOIS ADDITION NO. 1 W 116 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-12-0073
Gloria H Buetow	LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1564 Ruth St					<u>\$64.80</u>	
St Paul MN 55119-3019		*** Owner and Taxpayer ***				
*1564 RUTH ST N						
*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
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-12-0072
Po Box 411		Citywide Street Lighting	0.66	70.00	\$46.20	
Rosemount MN 55068-0411					<u>\$75.60</u>	
*1570 RUTH ST N		*** Owner and Taxpayer ***				
*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
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62	Citywide Street Lighting	0.66	63.00	\$41.58	
Maplewood MN 55117-1666	74/100 FT OF S 300 95/100 FT OF NE				<u>\$68.04</u>	
*1581 RUTH ST N	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shannon M Feldbruegge 1595 Ruth St N St Paul MN 55119-3061 *1595 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST AND EX N 880 FT AND EX S 365 95/100 FT THE E 155 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 \$78.84	23-29-22-21-0097
		*** 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	
Xao Yang Xong Vang 1601 Ruth St St Paul MN 55119-3061 *1601 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST THE S 85 FT OF N 880 FT OF E 155 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 \$91.80	23-29-22-21-0096
		*** 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	
Roy E Haake Patricia L Haake 1639 Ruth St St Paul MN 55119-3063 *1639 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 23 TOWN 29 RANGE 22 S 68 FT OF N 484 FT OF E 170 FT OF NE 1/4 OF NW 1/4 (SUBJ TO ST) IN SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 \$73.44	23-29-22-21-0009
		*** 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>
Karen A Aguirre	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0044
1640 Ruth St	148 FT OF W 100 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3064					<u>\$64.80</u>	
*1640 RUTH ST N		*** 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	
Karen L Finch	REGISTERED LAND SURVEY 141	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0006
1657 Ruth St	SUBJ TO ST TRACT E	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3063					<u>\$64.80</u>	
*1657 RUTH ST N		*** 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	
Yoel Ghebreamlack	REGISTERED LAND SURVEY 141	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0005
Lacey Ghebreamlack	SUBJ TO ST TRACT D	Citywide Street Lighting	0.66	60.00	\$39.60	
1663 Ruth St					<u>\$64.80</u>	
St Paul MN 55119-3063		*** Owner and Taxpayer ***				
*1663 RUTH ST N						
*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 Amt</u>	<u>Property ID</u>
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	23-29-22-32-0034
C/O Joseph E Steinmaus		Alley Sweeping	0.13	81.00	\$10.53	
7279 40th St N		Citywide Street Lighting	0.66	36.00	\$23.76	
Oakdale MN 55128-3305					<u>\$49.41</u>	

***1793 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.41

Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0035
1797 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1797 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Su Yang	HAYDEN HEIGHTS LOTS 30 & LOT 31 BLK 10	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	23-29-22-32-0079
1798 Sherwood Ave		Alley Sweeping	0.13	101.00	\$13.13	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$95.21</u>	

***1798 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.21

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bretton Horttor	HAYDEN HEIGHTS LOT 41 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0036
1959 North Park Dr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4920		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1801 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Terrance D Rickel	HAYDEN HEIGHTS LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0078
1802 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1802 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT 28 BLK 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-32-0077
1806 Sherwood Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1806 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Phillips	HAYDEN HEIGHTS E 32 FT OF LOT 44	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-32-0039
Christina M Aden	AND W 12 FT OF LOT 45 BLK 5	Alley Sweeping	0.13	44.00	\$5.72	
1815 Sherwood Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-4510					<u>\$53.24</u>	

***1815 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

Christopher Yorga	HAYDEN HEIGHTS EX W 16 FT LOT 46	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	23-29-22-32-0041
1825 Sherwood Ave	AND ALL OF LOT 47 BLK 5	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	64.00	\$42.24	
					<u>\$77.44</u>	

***1825 SHERWOOD AVE**

*Ward: 6

*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

Shawna Giese	HAYDEN HEIGHTS LOT 23 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0074
1826 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1826 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie Sass	HAYDEN HEIGHTS LOT 48 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0042
1829 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4510		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1829 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Frank Guzzo	HAYDEN HEIGHTS LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0071
Yvonne E Guzzo		Alley Sweeping	0.13	40.00	\$5.20	
1836 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1836 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Linda S Strom	HAYDEN HEIGHTS LOT 55 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0049
David Strom		Alley Sweeping	0.13	40.00	\$5.20	
1853 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1853 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tha Dah Mu	HAYDEN HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0066
Yo Re Aye Hla		Alley Sweeping	0.13	40.00	\$5.20	
1854 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4511					<u>\$48.40</u>	

***1854 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jason M Hines	HAYDEN HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0065
1858 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1858 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Valerie J Blackledge	HAYDEN HEIGHTS E 1/2 OF LOT 57 AND ALL OF LOT 58 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-32-0051
1863 Sherwood Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1863 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Finley	HAYDEN HEIGHTS LOTS 59 AND LOT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-32-0052
1869 Sherwood Ave	60 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1869 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Janice Louise Gillen	HAYDEN HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0062
1874 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1874 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0060
1882 Sherwood Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1882 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lin Tep	HAYDEN HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0109
1914 Sherwood Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3231		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.99	

***1914 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael Wiedl	HAYDEN HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0107
1922 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3231		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1922 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Emily A Peterson	HAYDEN HEIGHTS LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0106
1926 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3231		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1926 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc	HAYDEN HEIGHTS LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0085
351 Kellogg Blvd E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1927 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gao Chee Vang	HAYDEN HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0087
1935 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3230		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1935 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul A Kelsey	HAYDEN HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0104
Mary C Kelsey		Alley Sweeping	0.13	40.00	\$5.20	
10954 Eagle View Cir		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1936 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jaime Martinez	HAYDEN HEIGHTS LOT 25 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0088
Debrah Martinez		Alley Sweeping	0.13	40.00	\$5.20	
1937 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3230					<u>\$48.40</u>	

***1937 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0090
1945 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3230		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1945 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wah Ree	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.42	94.00	\$39.48	23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10	Citywide Street Lighting	0.66	94.00	\$62.04	
2021 Sherwood Ave					<u>\$101.52</u>	

St Paul MN 55119-3238

***2021 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Novak	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	23-29-22-42-0061
Leslie Fender	OF PART N OF ALLEY OF LOT 11	Alley Sweeping	0.13	62.00	\$8.06	
2022 Sherwood Ave		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55119-3243					<u>\$109.58</u>	
*2022 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.58	
Steven Rudie	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0060
Janet F Rudie	OF PART N OF ALLEY OF LOT 11	Alley Sweeping	0.13	62.00	\$8.06	
10 Deer Hills Dr		Citywide Street Lighting	0.66	62.00	\$40.92	
North Oaks MN 55127-2209					<u>\$75.02</u>	
*2026 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Daniel M Simmer	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0059
2036 Sherwood Ave E	OF PART N OF ALLEY OF LOT 12	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55119-3243		Citywide Street Lighting	0.66	62.00	\$40.92	
*2030 SHERWOOD AVE					<u>\$75.02</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noah Smith	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-42-0023
2033 Sherwood Ave	53 FT THE E 1/2 OF PART S OF ALLEY	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3238	OF LOT 10 AND W 1/2 OF PART S OF ALLEY OF LOT 9				<u>\$75.60</u>	
*2033 SHERWOOD AVE		*** 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	
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	Alley Sweeping	0.13	62.00	\$8.06	
2042 Sherwood Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3235					<u>\$75.02</u>	
*2042 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Pa Kou Lee-Barrios	PETERSON'S RE-AR. EX E 25 FT LOT 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-22-42-0057
2046 Sherwood Ave	AND ALL OF LOT 3 BLK 2	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-3235		Citywide Street Lighting	0.66	57.00	\$37.62	
*2046 SHERWOOD AVE					<u>\$68.97</u>	
*Ward: 6		*** 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 Amt</u>	<u>Property ID</u>
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *2049 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	23-29-22-42-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$66.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.96
Lee Yang 2057 Sherwood Ave St Paul MN 55119-3234 *2057 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	MEHSIKOMER GARDEN LOTS W 1/2 OF PART S OF ALLEY OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	23-29-22-42-0027
		*** 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
Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	23-29-22-42-0028
		*** 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>
Lah Buay	MEHSIKOMER GARDEN LOTS W 50	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-42-0029
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3234					<u>\$54.00</u>	
*2069 SHERWOOD AVE		*** 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
Dadders Estates Llc	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0053
351 Kellogg Blvd E	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55101-1411	OF LOT 17 AND EX W 8 8/10 FT LOT				<u>\$57.24</u>	
*2072 SHERWOOD AVE	18	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$57.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$57.24
Dara Chin	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	23-29-22-42-0030
2079 Sherwood Ave	50 FT PART S OF ALLEY OF LOT 6	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3234					<u>\$78.84</u>	
*2079 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$78.84
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Chia Vang Yang	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0052
Tong Wa Vang	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Citywide Street Lighting	0.66	62.00	\$40.92	
2080 Sherwood Ave	LOT 17 AND ALL OF LOT 16				\$66.96	
St Paul MN 55119-3235		*** Owner and Taxpayer ***				
*2080 SHERWOOD AVE						
*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
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3235					\$44.28	
*2098 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Jason D Macdonald	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-22-42-0169
1672 Peninsula Dr	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Citywide Street Lighting	0.66	41.00	\$27.06	
New Brighton MN 55112-5488					\$44.28	
*2102 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6					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>
Rebecca Lindberg	SWENSON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-29-22-42-0034
2103 Sherwood Ave	LOT 4 LOTS 5 & LOT 6	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3234					<u>\$88.56</u>	
*2103 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
Rufus A Akintade	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	23-29-22-42-0168
Ruth O Akintade	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 10	Citywide Street Lighting	0.66	41.00	\$27.06	
2106 Sherwood Ave					<u>\$44.28</u>	
St Paul MN 55119-3235		*** Owner and Taxpayer ***				
*2106 SHERWOOD AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Timothy J Kleiter	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Street	0.42	82.00	\$34.44	23-29-22-42-0036
2117 Sherwood Ave	41 FT PART S OF ALLEY OF LOT 3	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3234					<u>\$88.56</u>	
*2117 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Syring	MEHSIKOMER GARDEN LOTS S 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-42-0039
Janet K Syring	OF W 60 FT OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2135 Sherwood Ave					<u>\$64.80</u>	
St Paul MN 55119-3234		*** Owner and Taxpayer ***				
*2135 SHERWOOD 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
Jamie Little	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	23-29-22-42-0042
2140 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3235					<u>\$44.28</u>	
*2140 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Cari A Lindahl	MEHSIKOMER GARDEN LOTS EX N	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	23-29-22-42-0040
4710 Hittner Pt	1/2 AND EX W 60 FT LOT 1	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55122-4036					<u>\$106.38</u>	
*2141 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$106.38
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel M Osadchuk 955 Portland Ave St Paul MN 55104-7035 *1204 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS W 24 FT OF LOT 8 & ALL OF LOT 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	32.00 59.50 91.50	\$32.64 \$24.99 \$60.39 <u>\$118.02</u>	23-29-23-44-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$118.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.02	
Dennis L Pearson Jean C Pearson 1213 St Albans St N St Paul MN 55117-4140 *1213 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	59.00 59.00 59.00	\$24.78 \$7.67 \$38.94 <u>\$71.39</u>	23-29-23-44-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$71.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.39	
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1221 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS N 1/2 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	59.00 59.00 59.00	\$24.78 \$7.67 \$38.94 <u>\$71.39</u>	23-29-23-44-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$71.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.39	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rolland B Meillier 1228 St Albans St N St Paul MN 55117-4141 *1228 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS S 1/2 OF LOT 20 AND ALL OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 \$63.72	23-29-23-44-0132
		*** Owner and Taxpayer ***				
		Total Assessment:		\$63.72		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$63.72		
Molly Stark 1237 St Albans St N St Paul MN 55117-4140 *1237 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 \$47.19	23-29-23-44-0098
		*** 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		
Kelly McCormick 1241 St Albans St N St Paul MN 55117-4140 *1241 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 \$47.19	23-29-23-44-0097
		*** 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
Heidi A Schuster	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-23-44-0161
Paul E Knutson	LOTS SUBJ TO ESMTS; LOT 4	Citywide Street Lighting	0.66	59.00	\$38.94	
1246 St Albans St N	COLEMAN'S SUB OF LOT 10 BLK 8					
St Paul MN 55117-4141	ROGERS & HENDRICKS ACRE LOTS & IN SD ROGERS & HENDRICKS ACRE LOTS EX E 156.64 FT; THE N 1/2 OF	*** Owner and Taxpayer ***			\$63.72	
*1246 ST ALBANS ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Andrea Polzin	COLEMAN'S SUBDIVISION OF LOT 10	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0135
1254 St Albans St N	BLOCK 8 ROGERS & HENDRICK'S	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4141	ACRE LOTS LOT 5	Citywide Street Lighting	0.66	39.00	\$25.74	
*1254 ST ALBANS ST N					\$47.19	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Douglas Weseman	COLEMAN'S SUBDIVISIIN OF LOTS 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0094
Kay Weseman	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.13	39.00	\$5.07	
1255 St Albans St N	HENDRICKS ACRE LOTS LOT 2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4140					\$47.19	
*1255 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Jairo P Amaya	RYANS SUBDIVISION ETC. LOT 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	23-29-23-44-0046
Jennifer H Amaya	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1263 St Albans St N		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-4143					<u>\$92.55</u>	
*1263 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.55	
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0045
1267 St Albans St N	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4143		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	
*1267 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
1271 St Albans St N		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4143					<u>\$71.39</u>	
*1271 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$71.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa M Savage	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0027
1284 St Albans St N	LOTS N 1/3 OF PART W OF EXTENDED	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4142	W ALLEY L IN COLEMANS SUBD OF	Citywide Street Lighting	0.66	39.00	\$25.74	
*1284 ST ALBANS ST N	LOTS 8 9 AND 10 OF BLK FIVE					
*Ward: 5	ROGERS AND HENDRICKS ACRE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOTS OF LOT 7 BLK 5					
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
James J Roehl	COLEMAN'S SUBDIVISION OF LOTS 8,	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0029
13922 87th Ave N	9 AND 10 OF BLOCK 5 ROGERS AND	Alley Sweeping	0.13	39.00	\$5.07	
Maple Grove MN 55369-9248	HENDRICKS ACRE LOTS LOT 11	Citywide Street Lighting	0.66	39.00	\$25.74	
*1290 ST ALBANS ST N						
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Timothy A Koenig	RYANS SUBDIVISION ETC. LOT 8	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0040
Linda K Koenig	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1293 St Albans St N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4143						
*1293 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amts</u>	<u>Property ID</u>
John E Larson Jr	RYANS SUBDIVISION ETC. EX N 38 1/3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-44-0038
1299 St Albans St N	FT LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4143		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1299 ST ALBANS ST N**

*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

Scott A Hreha	RYANS SUBDIVISION ETC. EX PKWY	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	23-29-23-44-0035
Laurie J Arnold	LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
1311 St Albans St N		Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55117-4143		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$129.89	

***1311 ST ALBANS ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.89

Bruce Hecker	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	23-29-23-41-0089
1335 N St Albans St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-4145	ACRE LOTS LOTS 12 AND LOT 13				\$85.32	

***1335 ST ALBANS ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Ann Blank	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-41-0033
1340 St Albans St N	SUBDIVISION OF BLOCK 4. S 24 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4144	LOT 15 AND ALL OF LOT 14 BLK 2				\$64.80	
*1340 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Julie French Holmen Trustee	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-41-0088
1341 St Albans St N	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4145	ACRE LOTS EX N 24 FT LOT 10 AND				\$54.00	
*1341 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Rebecca K Munson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-41-0034
1344 St Albans St N	SUBDIVISION OF BLOCK 4. S 12 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4144	LOT 17 AND EX S 24 FT LOT 15 AND				\$64.80	
*1344 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Dorothy A Jorgensen 1349 St Albans St N St Paul MN 55117-4145 *1349 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 24 FT OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 \$63.72	23-29-23-41-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	
Steven G Shields Sue A Shields 1360 St Albans St N St Paul MN 55117-4144 *1360 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. S 21 FT OF LOT 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 \$61.56	23-29-23-41-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Kelly L Murray 1366 St Albans St N St Paul MN 55117-4144 *1366 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. S 3 FT OF LOT 24 AND EX S 21 FT LOT 22 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 \$58.32	23-29-23-41-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Walters 1372 St Albans St N St Paul MN 55117-4144 *1372 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. S 18 FT OF LOT 25 AND EX S 3 FT LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	23-29-23-41-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Krista Balaski Nicholas David Mrozinski 1403 St Albans St N St Paul MN 55117-4157 *1403 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	REGENOLD'S HOME SITES LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	102.50 102.50	\$43.05 \$67.65 <u>\$110.70</u>	23-29-23-41-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1414 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	J. N. ROGERS 5TH ADDITION VAC MAYWOOD ST ADJ AND ALL OF BLKS 1 AND BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	1,212.00 1,212.00 2,424.00	\$1,236.24 \$509.04 \$1,599.84 <u>\$3,345.12</u>	23-29-23-41-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,345.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,345.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer J Murphy	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0135
Anton Fehrenbach	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
1455 St Albans St N	10 FT FOR ALLEY LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3450					<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	
Joseph Davern	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0162
Jaclyn Davern	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1456 Saint Albans St N	TO ALLEY LOT 17 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3451					<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	
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 18 BLK 7	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>
Michael P Strand	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0164
1464 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1464 ST ALBANS ST N**

*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

Sandra J Borrmann	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0132
1467 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 7 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1467 ST ALBANS ST N**

*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

Mariya S Elverum Buxton	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0165
David K Buxton	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1468 St Albans St N	TO ALLEY LOT 20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1468 ST ALBANS ST N**

*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 Amt</u>	<u>Property ID</u>
William D Crancer	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0168
1480 Saint Alban St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 23 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1480 ST ALBANS ST N**

*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

Jonathan Wolfe	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0170
1488 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 25 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1488 ST ALBANS ST N**

*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

Donald Exner	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-23-14-0077
Shelia M Exner	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	51.00	\$6.63	
1495 St Albans St N	ALLEY S 1/2 OF LOT 12 AND ALL OF	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3425	LOT 13 BLK 3				\$101.13	

***1495 ST ALBANS ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.13

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony R Douglas	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-23-14-0056
Lea A Matykiewicz	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	51.00	\$6.63	
1496 St Albans St N	TO ALLEY S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3426	OF LOT 14 BLK 2				<u>\$101.13</u>	
*1496 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.13	
Jamey M Tompkins	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0060
Jacqueline E Koslowski	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1516 St Albans St N	TO ALLEY LOT 19 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3426					<u>\$48.40</u>	
*1516 ST ALBANS ST N		*** 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	
Mary Gonzalez	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0072
1519 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1519 ST ALBANS ST N		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellen A Mccullough	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0071
1523 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1523 ST ALBANS ST N**

*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

Jill I Mckenna	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0063
1528 St Albans St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3426	TO ALLEY LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1528 ST ALBANS ST N**

*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

Dolores M McNulty	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0069
1531 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***1531 ST ALBANS ST N**

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph John Bissen 1535 St Albans St N St Paul MN 55117-3425 *1535 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-23-14-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Nicolette E Kallman 1536 St Albans St N St Paul MN 55117-3426 *1536 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 24 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	23-29-23-14-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Jennifer M Corcoran Michael Corcoran 1539 St Albans St N St Paul MN 55117-3425 *1539 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.50 75.00 99.50	\$41.79 \$9.75 \$65.67 <u>\$117.21</u>	23-29-23-14-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$117.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.21	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia S Behrends	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Street	0.42	84.00	\$35.28	23-29-23-11-0087
1591 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$95.92	

***1591 ST ALBANS ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.92

Jody L Smeby	LANE'S NORTH DALE PARK LOT 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0086
1597 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1597 ST ALBANS ST N**

*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

Chandra Cristofono	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0084
1603 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1603 ST ALBANS ST N**

*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 Amt</u>	<u>Property ID</u>
Allan Olvera	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0120
1608 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1608 ST ALBANS ST N**

*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

Ih2 Property Illinois Lp	LANE'S NORTH DALE PARK LOT 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0121
C/O Invitation Homes Tax Dept	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1612 ST ALBANS ST N**

*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

Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0081
Stephanie Everson	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1615 St Albans St N		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1615 ST ALBANS ST N**

*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
Keri J Phillips	LANE'S NORTH DALE PARK LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-11-0080
1619 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1619 ST ALBANS ST N					\$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	
Crystal L Miller Trustee	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-11-0123
1620 St Albans St N	LOT 24 AND ALL OF LOT 23 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	60.00	\$39.60	
*1620 ST ALBANS ST N					\$72.60	
*Ward: 5		*** 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	
Michael S Binder Trustee	LANE'S NORTH DALE PARK N 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-23-11-0124
1626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	60.00	\$39.60	
*1626 ST ALBANS ST N					\$72.60	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Rick C Hartmann	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0125
1630 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1630 ST ALBANS ST N**

*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

Jon W Murray	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0204
Corinne F Murray		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

1631 St Albans St N

St Paul MN 55117-3428

***1631 ST ALBANS ST N**

*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

Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0127
1638 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1638 ST ALBANS ST N**

*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 Amt</u>	<u>Property ID</u>
Tina M Jackson	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0076
1639 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1639 ST ALBANS ST N**

*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

Brandt F Erwin	LANE'S NORTH DALE PARK LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0075
Lynnae M Erwin	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1643 St Albans St N		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1643 ST ALBANS ST N**

*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

Nicole M Stevens	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-23-11-0074
Zacarias Varela Lingstuy	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1647 St Albans St N		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$95.92	

***1647 ST ALBANS ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.92

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marly M Romero Gonzalez	TILSEN'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0052
Julio N Gonzalez	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2203 Tilsen Ave					<u>\$54.00</u>	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2203 TILSEN AVE						
*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
Doris M Tenner Lewis	TILSEN'S LINCOLN PARK LOT 9 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0051
2730 Dale St N Apt 114	1	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-2387					<u>\$54.00</u>	
*2209 TILSEN 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
John J Weber	TILSEN'S LINCOLN PARK LOT 8 BLK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-22-44-0078
2210 Tilsen Ave	2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3236					<u>\$75.60</u>	
*2210 TILSEN AVE		*** Owner and Taxpayer ***				
*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 Amt</u>	<u>Property ID</u>
Kathleen A Mcevoy	TILSEN'S LINCOLN PARK LOT 8 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0050
David L Rude	1	Citywide Street Lighting	0.66	50.00	\$33.00	
2215 Tilsen Ave					<u>\$54.00</u>	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2215 TILSEN AVE						
*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
Arbadella L Williams	TILSEN'S LINCOLN PARK W 3 FT OF	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-44-0048
Anthony L Williams	LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
2225 Tilsen Ave E					<u>\$57.24</u>	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2225 TILSEN AVE						
*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
James A Button	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-44-0047
2231 Tilsen Ave	ESMT AND EX W 3 FT LOT 5 BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-3201					<u>\$50.76</u>	
*2231 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

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>
Shye Ray Xiong 2232 Tilsen Ave E St Paul MN 55119 *2232 TILSEN AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK LOT 5 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-44-0075
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$64.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	
Jose Cabballero Solis Agustina Martinez Vega 2237 Tilsen Ave E St Paul MN 55119-3201 *2237 TILSEN AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK SUBJ TO ESMTS W 4 FT OF LOT 3 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	54.00	\$22.68	23-29-22-44-0046
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$58.32</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$58.32	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.32	
Peter J Edlund Iii 2238 Tilsen Ave St Paul MN 55119-3236 *2238 TILSEN AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-22-44-0074
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Studley	TILSEN'S LINCOLN PARK LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-22-44-0073
2244 Tilson Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3236					<u>\$59.40</u>	
*2244 TILSEN AVE		*** 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	
Paul A Kuehlwein	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-22-33-0198
Susan L Kuehlwein		Alley Sweeping	0.13	37.00	\$4.81	
1281 Van Dyke St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4531					<u>\$91.21</u>	
*1281 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.21	
Dustin M Johnson	HILLCREST CENTER LOT 15 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0037
1638 Van Dyke St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4233		Citywide Street Lighting	0.66	50.00	\$33.00	
*1638 VAN DYKE ST					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Toua Vang	HILLCREST CENTER EX S 25 FT LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-22-22-0042
1666 Van Dyke St	20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55119-4233		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***1666 VAN DYKE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose Cervantes	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	23-29-23-43-0089
Lee S Larson	CITY OF SAINT PAUL EX PKWY LOT	Citywide Street Lighting	0.66	61.00	\$40.26	
1218 Victoria St N	4 BLK 10				\$102.48	

St Paul MN 55117-4033

***1218 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.48

Jill E Heaberlin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-43-0090
1224 Victoria St N	CITY OF SAINT PAUL EX N 45 FT LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4033	2 AND EX PKWY LOT 3 BLK 10	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$98.25	

***1224 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kim A Lieberman	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	23-29-23-43-0091
1228 Victoria St N	CITY OF SAINT PAUL N 45 FT OF LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4033	2 BLK 10	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***1228 VICTORIA ST N**

*Ward: 5

*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

Michael J Mccullough	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4034	AND S 1/2 OF LOT 1 BLK 6				\$92.40	

***1251 VICTORIA ST N**

*Ward: 5

*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

Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4033		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1254 VICTORIA ST 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 Amts</u>	<u>Property ID</u>
Rachel Billstein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0057
1301 Victoria St N	CITY OF SAINT PAUL LOT 3 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4036		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1301 VICTORIA ST 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

Thomas W Roberts	REGENOLD'S EX NWLY 2 FT LOT 1	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	23-29-23-42-0142
1324 Victoria St N	BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55117-4032		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$112.68</u>	

***1324 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.68

Carol Vanerka Stephens	REGENOLD'S LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	23-29-23-42-0149
Debra J Stephens		Citywide Street Lighting	0.66	58.00	\$38.28	
Po Box 131916					<u>\$97.44</u>	

St Paul MN 55113-0021

***1364 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.44

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>
Charles J Bastel	REGENOLD'S LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	23-29-23-42-0151
1372 Victoria St N		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4051					<u>\$90.72</u>	
*1372 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Gayle F Gedstad	REGENOLD'S VAC 6 FT WALK ADJ	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-42-0153
Dixie L Gedstad	AND LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1380 Victoria St N					<u>\$100.80</u>	
St Paul MN 55117-4051		*** Owner and Taxpayer ***				
*1380 VICTORIA ST N						
*Ward: 5						
*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	
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W	Citywide Street Lighting	0.66	50.00	\$33.00	
Minnetonka MN 55343-8752	165 32/100 FT OF NW 1/4 OF NW 1/4				<u>\$84.00</u>	
*1392 VICTORIA ST N	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abbeym Engebretson Karl R Engebretson 1412 Victoria St N St Paul MN 55117-4051 *1412 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	REGENOLD'S COMO VIEW LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	57.00 57.00	\$58.14 \$37.62 \$95.76	23-29-23-42-0159
*** 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
Michael J Marzitelli Erika Marzitelli 1444 Victoria St N St Paul MN 55117-3338 *1444 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	COMO W 33 FT OF VAC ST E OF AND ADJ AND FOL SUBJ TO AVE AND EX N 92 FT LOT 5 BLK 26	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	134.00 134.00	\$136.68 \$88.44 \$225.12	23-29-23-13-0110
*** Owner and Taxpayer ***						
					Total Assessment:	\$225.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$225.12
Annette M Toews Robert S Hicks 1460 Victoria St N St Paul MN 55117-3338 *1460 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	COMO W 33 FT OF VAC ST E OF AND ADJ AND FOL S 53 FT OF LOT 4 BLK 26	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20 \$117.60	23-29-23-13-0108
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.60

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>
Caterina Cenaro	COMO EX E 166 FT; PART LYING N OF	Street Sweeping - Commercial/Art	1.02	43.50	\$44.37	23-29-23-21-0185
1656 Victoria St N	A LINE PAR WITH AND 314.55 FT S	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
St Paul MN 55117-3371	FROM THE CL OF LARPEN TEUR AVE	Citywide Street Lighting	0.66	88.50	\$58.41	
	OF LOT 3 BLK 3				<u>\$121.68</u>	

***1656 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.68

Uyen Nicole T Bui	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	23-29-23-21-0164
1665 Victoria St N	LOTS 9 & 10 & EX S 62 FT, LOT 11 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55117-3370					<u>\$109.20</u>	

***1663 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.20

Yvonne M P Lewis	COMO S 62.5 FT OF W 120 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	23-29-23-21-0180
1664 Victoria St N	BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3371					<u>\$105.84</u>	

***1664 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dean R Paitich	COMO N 62.5 FT OF S 125 FT OF W 120	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	23-29-23-21-0181
Bridget Paitich	FT OF LOT 2 BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
1670 Victoria St N					\$105.84	
St Paul MN 55117-3371		*** Owner and Taxpayer ***				
*1670 VICTORIA ST N						
*Ward: 5					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
Katie R Halpin	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	23-29-23-41-0011
625 Wheelock Pkwy W	SAINT PAUL SUBJ TO PKWY LOT 4 &	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55117-4125	ALL OF LOTS 1 AND LOT 2				\$189.84	
*625 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$189.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$189.84
Ih3 Property Minnesota Lp	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	23-29-23-41-0029
C/O Invitation Homes Tax Dept	SAINT PAUL SUBJ TO PKWY LOT 8	Street Sweeping - Residential Street	0.42	46.00	\$19.32	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	65.00	\$42.90	
Dallas TX 75201-4657					\$81.60	
*653 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$81.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.60

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>
Christian Belden Blanca C Chumbes 691 Wheelock Pky W St Paul MN 55117-4152 *691 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS W 2/3 OF LOTS 14 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	82.00 82.00	\$83.64 \$54.12 <u>\$137.76</u>	23-29-23-41-0091
		Total Assessment:			\$137.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.76	
Allan S Warrior Michael D Dial 702 Wheelock Pkwy W St Paul MN 55117-4109 *702 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	RYANS SUBDIVISION ETC. N 11 FT OF LOT 24 AND EX PKWY LOTS 26 AND 27 AND ALL OF LOT 25 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	69.00 40.50 129.00 109.50	\$70.38 \$17.01 \$16.77 \$72.27 <u>\$176.43</u>	23-29-23-44-0053
		Total Assessment:			\$176.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.43	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *709 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX PART FOR WHEELOCK PKWY THE S 1/2 OF PART OF IVY AVE VAC S OF E 1/3 OF LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	23-29-23-44-0034 ***EXEMPT***
		Total Assessment:			\$72.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.24	

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>
Roy W Magnuson	RYANS SUBDIVISION ETC. SUBJ TO	Street Sweeping - Commercial/Art	1.02	164.00	\$167.28	23-29-23-44-0165
Mary P Drew	PKWY LOTS 24,25 & 26; ALL OF LOT	Alley Sweeping	0.13	40.00	\$5.20	
727 Wheelock Pky W	27 BLK 2	Citywide Street Lighting	0.66	164.00	\$108.24	
St Paul MN 55117-4110					<u>\$280.72</u>	

***727 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$280.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$280.72

Melinda J Maurey Tr	RYANS SUBDIVISION ETC. EX PKWY	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	23-29-23-44-0064
743 Ivy Ave W	LOTS 20 AND LOT 21 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4060		Citywide Street Lighting	0.66	106.00	\$69.96	
					<u>\$188.48</u>	

***732 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$188.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$188.48

Mary M Fitzgerald	RYANS SUBDIVISION ETC. EX PKWY	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	23-29-23-44-0063
736 Wheelock Pky W	LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	26.50	\$11.13	
St Paul MN 55117-4118		Alley Sweeping	0.13	78.00	\$10.14	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$71.52</u>	

***736 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.52

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>
Independent School Dist 625 Como Elementary 360 Colborne St St Paul MN 55102-3299 *768 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL ALL SELY OF WHEELOCK PKWY OF FOLSOM ST VAC AND N AVON ST VAC N OF MARYLAND AVE AND LOTS 14 THRU 20 BLK 10 AND VAC ALLEY ADJ	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	1,341.00 595.00 1,936.00	\$1,367.82 \$249.90 \$1,277.76 \$2,895.48	23-29-23-43-0108
Total Assessment:						\$2,895.48
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$2,895.48
Paul Kotz 1354 Alameda St St Paul MN 55117-4116 *771 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL SUBJ TO PKWY; THE FOL EX WLY 42 FT ALL OF ORANGE AVE VAC ADJ AND LOT 30 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	109.00 3.00 109.00	\$111.18 \$0.39 \$71.94 \$183.51	23-29-23-43-0011
Total Assessment:						\$183.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$183.51
Kerry Sullivan Michael Janisch 787 Wheelock Pky W St Paul MN 55117-4040 *787 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2019	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL EX PKWY LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	78.00 9.50 87.50	\$79.56 \$3.99 \$57.75 \$141.30	23-29-23-43-0101
Total Assessment:						\$141.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$141.30

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>
Independent School Dist 625	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	23-29-23-43-0107
360 Colborne St	CITY OF SAINT PAUL EX PKWY LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55102-3299	1 BLK 9	Citywide Street Lighting	0.66	96.00	\$63.36	
					\$131.28	

***838 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.28

Le Roy J Meyer	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	23-29-22-33-0156
Patricia A Meyer	PAUL LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1254 White Bear Av		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2418		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$130.12	

***1254 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.12

All Tech Automotive Inc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	23-29-22-33-0105
1314 White Bear Ave	PAUL LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
St Paul MN 55106-2407		Alley Sweeping	0.13	80.00	\$10.40	
					\$133.98	
					\$303.44	

***1314 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$303.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$303.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Larry T Morrisette Jr	HAYDEN HEIGHTS LOTS 30 AND	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	23-29-22-32-0155
Sharon Morrisette	LOT 31 BLK 16	Street Sweeping - Residential Street	0.42	130.00	\$54.60	
1074 Iowa Ave W		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55117-3361		Citywide Street Lighting	0.66	206.00	\$135.96	
					\$277.96	

***1322 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$277.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$277.96

Larry T Morrisette Jr	HAYDEN HEIGHTS EX N 19 07/100	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-22-32-0154
Sharon Morrisette	FT LOT 28 AND ALL OF LOT 29 BLK 16	Alley Sweeping	0.13	57.00	\$7.41	
1328 White Bear Ave N		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-2409					\$103.17	

***1330 WHITE BEAR AVE N**

*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

Melissa K Lamm	HAYDEN HEIGHTS N 19 07/100 FT	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-22-32-0153
Bonna G Stohr	OF LOT 28 AND ALL OF LOT 27 BLK 16	Alley Sweeping	0.13	57.00	\$7.41	
1338 White Bear Ave N		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-2409					\$103.17	

***1338 WHITE BEAR AVE N**

*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 Amts</u>	<u>Property ID</u>
Kent Eugene Welter	HAYDEN HEIGHTS LOTS 34 & LOT 35	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	23-29-22-32-0118
Lisa Ann Krueger Welter	BLK 11	Alley Sweeping	0.13	76.00	\$9.88	
1368 White Bear Ave N		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55106-2411					<u>\$137.56</u>	

***1368 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.56

1380 Wb Ave Futures Llc	HAYDEN HEIGHTS LOT 32 BLK 11	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	23-29-22-32-0116
790 Chippewa Ave		Street Sweeping - Residential Street	0.42	65.00	\$27.30	
St Paul MN 55107-3554		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$107.06</u>	

***1380 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.06

Maxfel Llc	HAYDEN HEIGHTS LOT 35 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0083
977 Payne Ave		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$68.78</u>	

***1394 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andre Duke	HAYDEN HEIGHTS LOT 34 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0082
4230 Georgia Ave N		Alley Sweeping	0.13	38.00	\$4.94	
Crystal MN 55428-5235		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1396 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

Calvary Chapel Saint Paul	HAYDEN HEIGHTS LOT 33 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0081
C/O Good News Travels		Alley Sweeping	0.13	38.00	\$4.94	
1406 White Bear Ave N		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1400 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

Calvary Chapel Saint Paul	HAYDEN HEIGHTS LOT 32 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0080
C/O Good News Travels		Street Sweeping - Residential Stree	0.42	130.00	\$54.60	
1406 White Bear Ave N		Alley Sweeping	0.13	38.00	\$4.94	
					\$110.88	
St Paul MN 55106-2413		Citywide Street Lighting	0.66	168.00	\$110.88	
					\$209.18	

***1406 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$209.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$209.18

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>
Fnf Servicing Inc 4330 W Chandler Blvd Chandler AZ 85226-4965 *1410 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS WITH ESMT IN TS DOC NO 748430; LOT 38 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	38.00 130.00 38.00 168.00	\$38.76 \$54.60 \$4.94 \$110.88 <u>\$209.18</u>	23-29-22-32-0183
		*** Taxpayer and 3rd Party ***				
		Total Assessment:				\$209.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$209.18
Mary Ellen Arms 2007 Trust 14480 North Line Post Ln Oro Valley AZ 85755-1587 *1410 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS WITH ESMT IN TS DOC NO 748430; LOT 38 BLK 5	*** Owner ***				23-29-22-32-0183
		Total Assessment:				\$209.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$209.18
Lee Management Inc 462 Tedesco St St Paul MN 55130-4403 *1514 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	HAYDEN HEIGHTS LOTS 36 AND LOT 37 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	77.00 77.00 77.00	\$78.54 \$10.01 \$50.82 <u>\$139.37</u>	23-29-22-23-0071
		*** Owner and Taxpayer ***				
		Total Assessment:				\$139.37
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.37

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Management Inc	HAYDEN HEIGHTS LOTS 34 & 35 BLK 2	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	23-29-22-23-0188
6379 Homestead Ln S		Alley Sweeping	0.13	77.00	\$10.01	
Cottage Grove MN 55016-4173		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$139.37	

***1516 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.37

Roger C Stoddard Dds Pa	HAYDEN HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	23-29-22-23-0068
2480 White Bear Ave Ste 202		Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55109-4567		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***1524 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Greenfield Voehl Hafner Centre	HAYDEN HEIGHTS VAC ALLEYS	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	23-29-22-23-0021
2288 Sherwood Ct	ACCRUING AND FOL EX E 29 FT LOT	Street Sweeping - Residential Stree	0.42	550.00	\$231.00	
Minnetonka MN 55305-2415	27 AND EX E 29 FT LOT 43 AND ALL	Alley Sweeping	0.13	684.00	\$88.92	
		Citywide Street Lighting	0.66	820.00	\$541.20	
					\$1,136.52	

***1532 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,136.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,136.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 EX W 100	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	23-29-22-22-0052
25 4th St W Ste 1400	FT OF S 171 FT AND EX W 240 FT OF N	Street Sweeping - Residential Street	0.42	631.00	\$265.02	
St Paul MN 55102-1634	78 FT LOT 1 BLK 8	Citywide Street Lighting	0.66	653.00	\$430.98	
*1560 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur AS	0.31	22.00	\$6.82	
*Ward: 6					\$725.26	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$725.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$725.26	
Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 W 100	Street Sweeping - Commercial/Art	1.02	171.00	\$174.42	23-29-22-22-0051
25 4th St W Ste 1400	FT OF S 171 FT OF LOT 1 BLK 8	Street Sweeping - Residential Street	0.42	100.00	\$42.00	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	271.00	\$178.86	
*1570 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur AS	0.31	171.00	\$53.01	
*Ward: 6					\$448.29	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$448.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$448.29	
Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 W 240 FT	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	23-29-22-22-0050
25 4th St W Ste 1400	OF N 78 FT OF LOT 1 BLK 8	Street Sweeping - Residential Street	0.42	240.00	\$100.80	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	318.00	\$209.88	
*1584 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur AS	0.31	78.00	\$24.18	
*Ward: 6					\$414.42	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$414.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$414.42	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lao Teng Chang	REGISTERED LAND SURVEY 184 S 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-22-13-0074
Boua Tong Chang	FT OF TRACT B AND ALL OF TRACT C	Citywide Street Lighting	0.66	55.00	\$36.30	
1455 Winthrop St N					\$59.40	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1455 WINTHROP ST N						
*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
See Yang	REGISTERED LAND SURVEY 181 S 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0036
Chai Vang	FT OF TRACT B EX S 7 FT TRACT C	Citywide Street Lighting	0.66	60.00	\$39.60	
1479 Winthrop St N	AND N 60 FT OF S 67 FT OF E 45 FT OF TRACT D				\$64.80	
St Paul MN 55119-3065		*** Owner and Taxpayer ***				
*1479 WINTHROP ST N						
*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
Shirley I Decker Trustee	FURNESSE GARDEN LOTS S 79 55/100	Street Sweeping - Residential Street	0.42	139.00	\$58.38	23-29-22-13-0004
1527 Winthrop St N	FT OF LOT 1 AND EX S 240 FT LOT 11	Citywide Street Lighting	0.66	139.00	\$91.74	
St Paul MN 55119-3066	BLK 8				\$150.12	
*1527 WINTHROP ST N		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$150.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.12

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>
Steven L Hartman	FURNESS GARDEN LOTS N 110 FT OF	Street Sweeping - Residential Street	0.42	90.00	\$37.80	23-29-22-13-0001
1553 Winthrop St N	E 70 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3066					<u>\$97.20</u>	

***1551 WINTHROP ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Pamela D Weber	LEONARD OAK HILLS NO. 5 LOT 12	Street Sweeping - Residential Street	0.42	156.00	\$65.52	23-28-22-11-0076
Daniel Weber	BLK 1	Citywide Street Lighting	0.66	156.00	\$102.96	
1199 Winthrop St S					<u>\$168.48</u>	

St Paul MN 55119-5620

***1199 WINTHROP ST S**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$168.48

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$168.48**Report Totals:****1,650 Parcel(s)****10 Cert. Exempt Parcel(s)****Total Assessment: \$139,316.13****This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$139,316.13**