

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0132
1803 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*1803 7TH ST E					\$72.40	
*Ward: 7		*** 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	
Se C Xiong	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0214
7813 62nd St S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4639		Citywide Street Lighting	0.66	40.00	\$26.40	
*1804 7TH ST E					\$72.40	
*Ward: 7		*** 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	
Daniel T Carlson	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0215
4448 Cossette Ln N		Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-4436		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 7TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0118
1807 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 7TH ST E					\$72.40	
*Ward: 7		*** 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	
Stephanie J Ottenbacher	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0104
1808 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1808 7TH ST E					\$72.40	
*Ward: 7		*** 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	
Gregory L Cline	HAZEL PARK DIVISION 4 LOT 24 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0119
Jayne M Cline		Alley Sweeping	0.13	40.00	\$5.20	
1811 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418					\$72.40	
*1811 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Nao Pheng Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0103
May Xiong	MINN. LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1812 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3571					<u>\$72.40</u>	
*1812 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Ddn Futures Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0102
790 Chippewa Ave	MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55107-3554		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1816 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0122
Rosa Martinez Bravo	7	Alley Sweeping	0.13	40.00	\$5.20	
1823 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418					<u>\$72.40</u>	
*1823 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Kaxiong Moua	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0099
2775 Hilltop Ct	MINN. LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
North Saint Paul MN 55109-1674		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1830 7TH ST E**

*Ward: 7

*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

Merland D Tollefson Jr	HAZEL PARK DIVISION 4 LOT 29 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0124
1831 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3463		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1831 7TH ST E**

*Ward: 7

*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

Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55119-3419		Alley Sweeping	0.13	36.00	\$4.68	
					\$52.47	
					\$101.34	

***1836 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hue Yang	HAZEL PARK DIVISION 4 LOTS 16	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	26-29-22-32-0026
1843 7th St E	AND LOT 17 BLK 8	Street Sweeping - Residential Street	0.42	74.50	\$31.29	
St Paul MN 55119-3420		Alley Sweeping	0.13	77.00	\$10.01	
*1843 7TH ST E		Citywide Street Lighting	0.66	113.00	\$74.58	
*Ward: 7					\$155.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.15	
Herrod Llc	HAZEL PARK DIVISION 4 E 6 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0028
977 Payne Ave	LOT 19 ALL OF LOT 20 AND EX E 12	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55130-3901	FT LOT 21 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
*1855 7TH ST E					\$133.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$133.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.94	
Miranda Llc	HAZEL PARK DIVISION 4 E 12 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0029
1012 N 5th St	LOT 21 ALL OF LOT 22 AND W 22 FT	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	OF LOT 23 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
*1863 7TH ST E					\$133.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$133.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.94	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Miranda Llc	HAZEL PARK DIVISION 4 EX W 22 FT	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0030
1012 N 5th St	LOT 23 ALL OF LOT 24 AND EX E 24	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	FT LOT 25 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1871 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Miranda Llc	HAZEL PARK DIVISION 4 E 24 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0031
1012 N 5th St	LOT 25 ALL OF LOT 26 AND 7TH ST	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	VAC N OF EXTENDED S L OF BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1879 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0032
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	AND FOL EX W 10 FT LOT 27 W 4 FT	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1885 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	26-29-22-32-0033
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.13	73.00	\$9.49	
Minneapolis MN 55411-4302	AND FOL EX W 4 FT LOT 29 AND ALL	Citywide Street Lighting	0.66	223.00	\$147.18	
					\$384.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$384.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$384.13	
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0106
Judy A Nelson		Alley Sweeping	0.13	73.00	\$9.49	
2166 7th St E		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$65.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.65	
Todd D Fisher	MERIT ADDITION THE NWLY 22 FT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-41-0115
Suzanne M Lundgren	OF LOT 4 BLK 1 & ALL OF LOT 5 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
2167 7th St E	1				\$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	
Total Assessment:					\$86.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	26-29-22-44-0107
2172 7th St E		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55119-3541		Citywide Street Lighting	0.66	52.00	\$34.32	
*2172 7TH ST E					\$64.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.61	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Street Sweeping - Residential Street	0.42	77.00	\$32.34	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3,				\$83.16	
*2175 7TH ST E	LYING WLY OF THE FOL DESC L;					
*Ward: 7	BEG AT A PT ON THE N L OF SD LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	3; 5 FT W OF THE NE COR OF SD LOT					
		Total Assessment:			\$83.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Plia H Yang	MERIT ADDITION THAT PART OF LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-41-0113
Nai Yang	3 LYING ELY OF THE FOL BEG AT A	Citywide Street Lighting	0.66	65.00	\$42.90	
2181 7th St E	PT ON THE NL OF SD LOT 3, 5 FT W OF				\$70.20	
St Paul MN 55119-3523	NE COR OF SD LOT 3; THENCE SWLY					
*2181 7TH ST E	TO A PT ON THE SL OF SD LOT 3, 15 FT	*** Owner and Taxpayer ***				
*Ward: 7	W OF THE SE COR OF SD LOT 3 & ALL					
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yudelkiz Gonzalez Molinaro	MERIT ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0109
2182 E 7th St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3541		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2182 7TH ST E**

*Ward: 7

*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

Cory Vanderhoff	BEAVER LAKE HEIGHTS NO PART OF	Street Sweeping - Residential Street	0.42	95.00	\$39.90	26-29-22-31-0124
840 Algonquin Ave	ST VAC ADJ AND LOT 2 BLK 16	Citywide Street Lighting	0.66	95.00	\$62.70	
					\$102.60	

***840 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Gerald A Sinn	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Street	0.42	79.50	\$33.39	26-29-22-31-0112
843 Algonquin Ave		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	

***843 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.86

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Travis Jensen		BEAVER LAKE HEIGHTS NELY 15 FT OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-31-0110
Lisa Jensen			Citywide Street Lighting	0.66	49.00	\$32.34	
733 Bradford Pl						\$52.92	
Eagan MN 55123-1695			*** Owner and Taxpayer ***				
*851 ALGONQUIN AVE							
*Ward: 7					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	
Karl E Nelson		BEAVER LAKE HEIGHTS PART OF LOT 16 LYING NWLY OF A L RUN FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-31-0109
853 Algonquin Ave			Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3704						\$54.00	
*853 ALGONQUIN AVE			*** Owner and Taxpayer ***				
*Ward: 7							
*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 A Schaar		BEAVER LAKE HEIGHTS NWLY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0121
860 Algonquin Ave			Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3702						\$64.80	
*860 ALGONQUIN AVE			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019					Total Assessment:	\$64.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ruscher	BEAVER LAKE HEIGHTS LOTS 10	Street Sweeping - Residential Street	0.42	98.00	\$41.16	26-29-22-31-0105
869 Algonquin Ave	AND LOT 11 BLK 18	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55119-3704					<u>\$105.84</u>	

*** Owner and Taxpayer ***

***869 ALGONQUIN AVE**

*Ward: 7

*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

Julie A Herrera	BEAVER LAKE HEIGHTS LOTS 7 AND	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-31-0103
883 Algonquin Ave	LOT 8 BLK 18	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-3704					<u>\$108.00</u>	

*** Owner and Taxpayer ***

***883 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$108.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$108.00

Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-31-0059
906 Algonquin Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3728					<u>\$54.00</u>	

*** Owner and Taxpayer ***

***906 ALGONQUIN 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda J Fox	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-31-0056
918 Algonquin Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3728					<u>\$54.00</u>	
*918 ALGONQUIN AVE		*** 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	
Thomas M Whetston	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-31-0078
Maria N Whetston	11	Citywide Street Lighting	0.66	55.00	\$36.30	
921 Algonquin Ave					<u>\$59.40</u>	
St Paul MN 55119-3703		*** Owner and Taxpayer ***				
*921 ALGONQUIN AVE						
*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	
Emre Josiah Michelle Mauleon	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-31-0077
927 Algonquin Ave	11	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3703					<u>\$59.40</u>	
*927 ALGONQUIN 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mesa Investments Llc	BEAVER LAKE HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-31-0053
506 Lexington Pky N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4644					<u>\$54.00</u>	

*** Owner and Taxpayer ***

***930 ALGONQUIN 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

Thai Xiong	BEAVER LAKE HEIGHTS VAC SIMS AVE ACCRUING & LOT 1 BLK 11	Street Sweeping - Residential Street	0.42	89.00	\$37.38	26-29-22-31-0076
Seng Thao		Citywide Street Lighting	0.66	89.00	\$58.74	
933 Algonquin Ave					<u>\$96.12</u>	

*** Owner and Taxpayer ***

***933 ALGONQUIN AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$96.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$96.12

Timothy L Carter	BEAVER LAKE HEIGHTS SLY 8 5/10 FT OF LOT 7 AND EX SLY 12 FT LOT 8 BLK 9	Street Sweeping - Residential Street	0.42	41.00	\$17.22	26-29-22-31-0051
940 Algonquin Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3728					<u>\$44.28</u>	

*** Owner and Taxpayer ***

***940 ALGONQUIN 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Kaehler	BEAVER LAKE HEIGHTS EX PART	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0166
Keith R Kaehler	NLY OF A LINE BEG ON WLY LINE	Citywide Street Lighting	0.66	45.00	\$29.70	
Po Box 6504	OF LOT & 7.32 FT SLY OF NWLY COR,					
St Paul MN 55106-0504	TH SELY PAR TO NLY LINE 60.45 FT,	*** Owner and Taxpayer ***			\$48.60	
*945 ALGONQUIN AVE	TH TO NELY COR OF LOT & TERM.					
	LOT 4 BLK 10					
					Total Assessment:	\$48.60
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Scott V Wennhold	BEAVER LAKE HEIGHTS THAT PART	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0165
949 Algonquin Ave	OF LOT 4 BEG AT NWLY COR OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3703	4, TH SWLY ALONG WLY LINE OF					
*949 ALGONQUIN AVE	LOT 4 FOR 7.32 FT, TH SELY PAR TO	*** Owner and Taxpayer ***			\$48.60	
	NLY LINE OF LOT 4 FOR 60.45 FT, TH					
	49.05 FT TO NELY COR OF LOT 4, TH					
					Total Assessment:	\$48.60
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4801						
*1783 AMES AVE		*** Owner and Taxpayer ***			\$43.20	
*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 Amt</u> s	<u>Property ID</u>	
John E Brandon Jr 1787 Ames Ave St Paul MN 55119-4801 *1787 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ESMT, LOTS 18 & LOT 19 BLK 7	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-23-0113	
		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	
Deborah L Croom 1795 Ames Ave St Paul MN 55119-4801 *1795 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0114	
		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	
Betty M Kirk 1825 Ames Ave St Paul MN 55119-4801 *1825 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0120	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							\$43.20
		*** Owner and Taxpayer ***					
		Total Assessment:				\$43.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0121
Amily Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
1829 Ames Ave					<u>\$43.20</u>	
St Paul MN 55119-4801		*** Owner and Taxpayer ***				
*1829 AMES AVE						
*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
Heidi Hoskins	HAZEL PARK PLAT B LOT 16 BLK 6	Street Sweeping - Residential Street	0.42	80.50	\$33.81	26-29-22-23-0027
1839 Ames Ave		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55119		Citywide Street Lighting	0.66	80.50	\$53.13	
*1839 AMES AVE					<u>\$91.75</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$91.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.75
Bari L Simon	HAZEL PARK DIVISION 2 LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	80.50	\$33.81	26-29-22-23-0050
1844 Ames Ave		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	80.50	\$53.13	
*1840 AMES AVE					<u>\$91.62</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$91.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0028
1843 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1843 AMES 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	
Bari Lynn Simon	HAZEL PARK DIVISION 2 LOT 14 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0049
1844 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	40.00	\$26.40	
*1844 AMES 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	
Andee Boonma Yang	HAZEL PARK DIVISION 2 LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0048
1848 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	40.00	\$26.40	
*1848 AMES 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0030
1851 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 AMES 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	
Shoua Yang	HAZEL PARK DIVISION 2 LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0047
Scott A Olson		Alley Sweeping	0.13	40.00	\$5.20	
1852 Ames Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4804					\$48.40	
*1852 AMES 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	
Anna L Wetterling	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0034
2123 Nortonia Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3547		Citywide Street Lighting	0.66	40.00	\$26.40	
*1867 AMES 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Danielle M Ryan	HAZEL PARK DIVISION 2 EX W 27 FT	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-23-0044
1868 Ames Ave	LOT 9 AND ALL OF LOT 8 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	53.00	\$34.98	
*1868 AMES AVE					\$64.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Kyaw Myint	HAZEL PARK PLAT B W 1/2 OF LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-23-0035
Kyau Dee	25 AND ALL OF LOT 24 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1873 Ames Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4803					\$72.60	
*1873 AMES 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	
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0043
Habedo Hassen	1	Alley Sweeping	0.13	40.00	\$5.20	
1874 Ames Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4804					\$48.40	
*1874 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	39.00	\$16.38	26-29-22-23-0042
1876 Ames Ave		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	39.00	\$25.74	
*1876 AMES AVE					\$47.19	
*Ward: 6		*** 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	
Latasha L Wilson	HAZEL PARK PLAT B E 1/2 OF LOT 25 AND ALL OF LOTS 26 & LOT 27 BLK 6	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-23-0036
1879 Ames Ave		Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55119-4803		Citywide Street Lighting	0.66	100.00	\$66.00	
*1879 AMES AVE					\$121.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
Kevin A Hoglund	HAZEL PARK DIVISION 2 LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-23-0041
Marilyn A Browell		Alley Sweeping	0.13	80.00	\$10.40	
700 S Drake Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
Marshfield WI 54449-3547					\$96.80	
*1880 AMES AVE		*** 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 Amts</u>	<u>Property ID</u>
Susan I Gaertner	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0091
2026 Ames Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3336					<u>\$54.00</u>	
*2026 AMES AVE		*** 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	
Joan D Tossey	NORTON'S LINCOLN PARK E 1/2 OF	Street Sweeping - Residential Street	0.42	73.00	\$30.66	26-29-22-13-0070
2031 Ames Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3302					<u>\$78.84</u>	
*2031 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	
Kelly J Wippler	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0090
2032 Ames Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3336					<u>\$54.00</u>	
*2032 AMES AVE		*** 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>
Eileen M Ferderer Trustee 2040 Ames Ave St Paul MN 55119-3336 *2040 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 11 BLK 3	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-13-0088
		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
Molly Madrinich 2041 Ames Ave St Paul MN 55119-3302 *2041 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0072
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
	*** Owner and Taxpayer ***					
	Total Assessment:					\$54.00
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$54.00
Juan R Posada Gomez 2047 Ames Ave St Paul MN 55119-3302 *2047 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 20 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0073
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
	*** Owner and Taxpayer ***					
	Total Assessment:					\$54.00
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$54.00

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Helga Kemper 2060 Ames Ave St Paul MN 55119-3336 *2060 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0085
		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	
Mason Home Co 8617 W Point Douglas Rd S Ste 150 Cottage Grove MN 55016-4161 *2068 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0084
		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	
Gregg J Panek Christine L Panek 2095 Ames Ave St Paul MN 55119-3302 *2095 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0079
		Street Sweeping - Residential Street	0.42	35.00	\$14.70	
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$160.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Yang	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0017
2115 Ames Ave	BLK 7	Street Sweeping - Residential Street	0.42	23.50	\$9.87	
St Paul MN 55119-3335		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$150.54</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$150.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.54

Joseph Paul Masso Jr	NORTON'S LINCOLN PARK E 1/2 AND	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-13-0027
2124 Ames Ave	E 10 FT OF W 1/2 OF LOT 9 AND ALL	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119	OF LOT 8 BLK 6				<u>\$97.20</u>	

*** 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

Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	Citywide Street Lighting	0.66	90.00	\$59.40	
2125 Ames Ave	7				<u>\$97.20</u>	
St Paul MN 55119-3335						

*** 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

***2125 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

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	
Tria Vang 2151 Ames Ave St Paul MN 55119-3335 *2151 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 40 FT OF LOT 22 AND EX W 20 FT LOT 21 BLK 7	Street Sweeping - Residential Street	0.42	69.00	\$28.98	26-29-22-14-0007	
		Citywide Street Lighting	0.66	69.00	\$45.54		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen M Zacharias	ORCHARD PLACE LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-23-0128
1012 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1012 ARGYLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Karen J Johnston	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-23-23-0109
1015 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1203	MINN. S 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
*1015 ARGYLE ST	LOT 10 BLK 44				\$45.98	
*Ward: 5		*** 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	
Lonnie G Halgunseth	ORCHARD PLACE LOT 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-23-0129
1016 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 ARGYLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugo R Reynosa Jerez	ORCHARD PLACE LOT 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-23-0130
Emily N Reynosa		Alley Sweeping	0.13	40.00	\$5.20	
1020 Argyle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1204					\$48.40	
*1020 ARGYLE 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				
Susan M Kinnee	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0105
1029 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1203	MINN. LOTS 4 & LOT 5 BLK 44	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1029 ARGYLE 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				
Rebecca S Bowers	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Street	0.42	35.00	\$14.70	26-29-23-23-0223
1051 Argyle St	VILLAS SLY 10 FT OF LOT 7 & ALL OF	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55103-1205	LOT 8				\$37.80	
*1051 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$37.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$37.80				

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Paolo Montenegro	1059 Argyle St	St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 4 AND LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0016
				Citywide Street Lighting	0.66	50.00	\$33.00	
							\$54.00	
*1059 ARGYLE ST				*** 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
Jessica K Fiege	1060 Argyle St	St Paul MN 55103-1206	SUBDIVISION OF LOT 36 OF COMO VILLAS SUBJ TO ESMTS LOT 20 AND ALL OF LOT 21	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0010
				Citywide Street Lighting	0.66	50.00	\$33.00	
							\$54.00	
*1060 ARGYLE ST				*** 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
Charles W Belcher	1069 Argyle St	St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 1 & LOT 24	Street Sweeping - Residential Street	0.42	30.00	\$12.60	26-29-23-23-0013
				Citywide Street Lighting	0.66	30.00	\$19.80	
							\$32.40	
*1069 ARGYLE ST				*** Owner and Taxpayer ***				
*Ward: 5								
*Pending as of: 8/21/2019								
				Total Assessment:				\$32.40
				This Payment:				\$0.00
				Current Year Principal:				\$0.00
				Current Year Interest:				\$0.00
				Payoff Amount:				\$32.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Megan M Farr	WARRENDALE LOT 17 BLK 6	Street Sweeping - Residential Street	0.42	84.50	\$35.49	26-29-23-22-0146
Andrew R Parker		Alley Sweeping	0.13	51.00	\$6.63	
1084 Argyle St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55103-1004					<u>\$97.89</u>	
*1084 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.89	
David M Kaiser	WARRENDALE LOT 21 BLK 6	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-22-0150
Heidi B Kaiser		Alley Sweeping	0.13	51.00	\$6.63	
1104 Argyle St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1004					<u>\$61.71</u>	
*1104 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Christopher Gonko	WARRENDALE LOT 23 BLK 6	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-22-0152
1114 Argyle St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1004		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
*1114 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael W Bridgeford Shamiere M Johnson 1115 Argyle St St Paul MN 55103-1003 *1115 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66 \$61.71	26-29-23-22-0117
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Diane T Nalezny 1144 Argyle St St Paul MN 55103-1004 *1144 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND EX NLY TRIANGULAR PART MEASURING 64 8/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT AS IN PART B OF TS DOC 427379 LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	57.00 35.00 57.00	\$23.94 \$4.55 \$37.62 \$66.11	26-29-23-22-0158
		Total Assessment:			\$66.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.11	
Joshua T Dworak Jeana R Lidfors 652 Dunlap St N St Paul MN 55104-2036 *1150 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND SWLY TRIANGULAR PART MEASURING 16 2/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 ALSO NLY TRIANGULAR PART MEASURING 64	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	81.00 14.00 81.00	\$34.02 \$1.82 \$53.46 \$89.30	26-29-23-22-0159
		Total Assessment:			\$89.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.30	

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>
Lara Dale	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55103-1202	BLK 2	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$51.64	

***975 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.64

Mary L Conner	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0159
983 Argyle St	7 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***983 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

David C Columbus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0158
985 Argyle St	6 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***985 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

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 Amt</u>	<u>Property ID</u>
Brooke A Taylor	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0151
988 Argyle St	26 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1201		Citywide Street Lighting	0.66	25.00	\$16.50	
*988 ARGYLE ST					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Robert P Garvie	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	Alley Sweeping	0.13	50.00	\$6.50	
992 Argyle St	AND LOT 28 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1201					\$60.50	
*992 ARGYLE 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	
Glenn W Heise	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0212
Tammy K Heise	1/2 OF LOT 31 & ALL OF LOT 29 & LOT	Alley Sweeping	0.13	50.00	\$6.50	
998 Argyle St	30 BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55103-1201					\$101.54	
*998 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *1002 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 11	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-13-0136
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$82.08</u>	
		*** 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	
Ashley Woods 1003 Avon St N St Paul MN 55103-1304 *1003 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 10	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-13-0119
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$82.08</u>	
		*** 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	
Allison M Hartzell 1007 Avon St N St Paul MN 55103-1304 *1007 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 10	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0118
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
		*** 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	

<u>Owner or Taxpayer</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 C Breen	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0138
Molly R Breen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Avon St N					<u>\$48.60</u>	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1014 AVON ST N						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Kenneth L Barnes	ROYAL OAKS LOT 6 BLK 10	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0117
Diane L Barnes		Citywide Street Lighting	0.66	45.00	\$29.70	
1015 Avon St N					<u>\$48.60</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1015 AVON ST N						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Matthew E Olson	ROYAL OAKS EX N 40 FT LOT 3 AND	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-13-0115
Joanna M Olson	ALL OF LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
1023 Avon St N					<u>\$54.00</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1023 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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duncanson Real Estate Llc	ROYAL OAKS N 40 FT OF LOT 3 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-13-0114	
1598 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55108-2258					\$43.20		
*1027 AVON ST N		*** Owner and Taxpayer ***					
*Ward: 5							
*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
Lindsay Roe	ROYAL OAKS LOT 14 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0141	
1028 Avon St N		Citywide Street Lighting	0.66	45.00	\$29.70		
St Paul MN 55103-1305					\$48.60		
*1028 AVON ST N		*** Owner and Taxpayer ***					
*Ward: 5							
*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
Gail J Grogan Pedersen	ROYAL OAKS LOT 15 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0142	
Branden J Pedersen		Citywide Street Lighting	0.66	45.00	\$29.70		
1034 Avon St N					\$48.60		
*1034 AVON ST N		*** Owner and Taxpayer ***					
*Ward: 5							
*Pending as of: 8/21/2019		Total Assessment:					\$48.60
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Korme Koji	ROYAL OAKS N 1/2 OF LOT 3 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0020 ***EXEMPT***
101 124th Ave Ne	ALL OF LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
Blaine MN 55434-1984		Citywide Street Lighting	0.66	68.00	\$44.88	
*1060 AVON ST N					\$79.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.94	
Michael T Decourcy	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-13-0019
819 Ridge St		Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55116-2220		Citywide Street Lighting	0.66	53.00	\$34.98	
*1064 AVON ST N					\$68.42	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.42	
Moana Mcclellan	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0030
1246 Brockton Ave Unit 7		Citywide Street Lighting	0.66	45.00	\$29.70	
Los Angeles CA 90025-1350					\$48.60	
*1069 AVON ST N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1075 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	26-29-23-13-0029
		*** 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
Jeffrey S Carnes 979 Avon St N St Paul MN 55113-1301 *979 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	26-29-23-13-0186
		*** 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
Jennifer L Franklin 998 Avon St N St Paul MN 55103-1302 *998 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85 \$78.30	26-29-23-13-0182
		*** Owner and Taxpayer ***				
		Total Assessment:				\$78.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.30

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Susan Vonbank	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0086
1015 Barrett St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1310					\$48.60	
*1015 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Kelley Dinsmore	ROYAL OAKS LOT 5 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0085
1019 Barrett St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1310					\$48.60	
*1019 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-23-13-0108
Erik K Akre	ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.66	68.00	\$44.88	
1020 Barrett St					\$73.44	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1020 BARRETT ST						
*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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK 9	Street Sweeping - Residential Street	0.42	71.50	\$30.03	26-29-23-13-0111
Thomas R Foss		Citywide Street Lighting	0.66	71.50	\$47.19	
1038 Barrett St					<u>\$77.22</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1038 BARRETT ST						
*Ward: 5					Total Assessment:	\$77.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Kimberly S Rath	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Street	0.42	76.50	\$32.13	26-29-23-13-0081
1039 Barrett St		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1310					<u>\$82.62</u>	
*1039 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$82.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Amy E Martel	ROYAL OAKS LOT 10 BLK 7	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-13-0071
1043 Barrett St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1312					<u>\$82.08</u>	
*1043 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

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>
Ingrid M E Johansen	ROYAL OAKS S 1/2 OF LOT 18 AND	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-23-13-0062
Benjamin P Anderson	ALL OF LOT 17 BLK 6	Citywide Street Lighting	0.66	68.00	\$44.88	
1068 Barrett St					<u>\$73.44</u>	
St Paul MN 55103-1313		*** Owner and Taxpayer ***				
*1068 BARRETT ST						
*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
Cassandra Sickman	ROYAL OAKS N 10 FT OF LOT 4 AND	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-23-13-0066
1069 Barrett St	ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1312					<u>\$59.40</u>	
*1069 BARRETT ST		*** 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
Gayle E Middlecamp	ROYAL OAKS LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Street	0.42	92.00	\$38.64	26-29-23-13-0065
1077 Barrett St	7	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1312					<u>\$99.36</u>	
*1077 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
969 Barrett St		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55103-1309					<u>\$132.84</u>	
*969 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-13-0203
4737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 16	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
Minnetonka MN 55345-2634		Citywide Street Lighting	0.66	87.00	\$57.42	
*970 BARRETT ST					<u>\$110.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$110.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Allen Shan Lin	Vac St Accruing And Fol; The W 20 Ft Of	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-32-0155
1056 Burgess St	Lots 5 And Lot 26 & All Of Lot 6 And	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1209	Lot 25				<u>\$64.80</u>	
*0 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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>
Allen Shan Lin	Vac St Accruing And Fol; The E 20 Ft Of	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0156
1056 Burgess St	Lots 5 And Lot 26 & The N 20 Ft Of Lots	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1209	28 Thru Lot 30 & All Of Lot 4 And Lot 27				<u>\$64.80</u>	
*0 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Randy N Luttrell	COMO PARK ADDITION LOTS 8 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0049
1002 Burgess St	LOT 9 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1208		Citywide Street Lighting	0.66	50.00	\$33.00	
*1002 BURGESS ST					<u>\$60.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Amanda M Klem	THE E 21.15 FT OF LOT 36 AND ALL	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-32-0154
1007 Burgess St	OF LOT 37 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55103-1207		Citywide Street Lighting	0.66	46.00	\$30.36	
*1007 BURGESS ST					<u>\$55.66</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Gabriel G Rysdahl 3211 22nd Ave S Unit 3 Minneapolis MN 55407-7403 *1010 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 12 & LOT 13 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>	26-29-23-32-0147
		*** 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
Evan Glosser Aleana Glosser 1011 Burgess St St Paul MN 55103-1207 *1011 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 54.00 53.00	\$22.26 \$7.02 \$34.98 <u>\$64.26</u>	26-29-23-32-0153
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.26
Mark Granlund 1014 Burgess St St Paul MN 55103-1208 *1014 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 14 & LOT 15 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>	26-29-23-32-0148
		*** 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>
Jack In The Pulpit Llc 1014 Burgess St St Paul MN 55103-1208 *1022 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 16 & LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-32-0052
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
David M Woods Whitney E Woods 1026 Burgess St St Paul MN 55103-1208 *1026 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-32-0053
		*** 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
Moses Powell Christina N Ford 11913 32nd St N Lake Elmo MN 55042-2203 *1036 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Stree 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>	26-29-23-32-0055
		*** 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

<u>Owner or Taxpayer</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 H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.66	99.50	\$65.67	
1043 Burgess St	LOTS 31 32 AND LOT 33				<u>\$107.46</u>	
St Paul MN 55103-1210		*** Owner and Taxpayer ***				
*1043 BURGESS ST						
*Ward: 1					Total Assessment:	\$107.46
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.46
Waris Hydrie	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-32-0152
Yelena Yershova Hydrie	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	87.00	\$57.42	
1046 Burgess St	MINN. E 9 FT OF LOT 2 TOGETHER				<u>\$93.96</u>	
St Paul MN 55103-1209	WITH ALL OF LOT 1	*** Owner and Taxpayer ***				
*1046 BURGESS ST						
*Ward: 1					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
Joshua E Ridlon	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0112
Whitney M Trelford	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.66	50.00	\$33.00	
211 6th St Sw	LOTS 34 AND LOT 35				<u>\$54.00</u>	
Chisholm MN 55719-2029		*** Owner and Taxpayer ***				
*1051 BURGESS ST						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelle K Stoyles	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	26-29-23-32-0139
Heather Jennings	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	120.00	\$79.20	
1070 Burgess St	MINN. LOTS 7, 8, 9, 22, 23, N 1/2 OF					
St Paul MN 55103-1209	VAC ST ADJ AND LOT 24				\$129.60	
		*** Owner and Taxpayer ***				
*1070 BURGESS ST						
*Ward: 1		Total Assessment: \$129.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$129.60				
Jeffrey S Meredith	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0044
985 Burgess St	LOT 46 BLK 2	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1207		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.49	
*985 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$106.49				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$106.49				
David Anthony Ott	COMO PARK ADDITION LOTS 4 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0047
Heather Erin Cronin Ott	LOT 5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
992 Burgess St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1208					\$60.50	
*992 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		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>
Mandell Moffitt	COMO PARK ADDITION EX W 20 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0041
Cynthia Moffitt	LOT 39 AND W 10 FT OF LOT 41 AND	Alley Sweeping	0.13	40.00	\$5.20	
995 Burgess St	ALL OF LOT 40 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1207					<u>\$48.40</u>	

***995 BURGESS ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert J Torning	COMO PARK ADDITION LOTS 6 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0048
1850 Arvin Dr	LOT 7 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
Mendota Hts MN 55118-4309		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***996 BURGESS ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Douglas Kline	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0134
1781 Bush Ave	MINN. LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
St Paul MN 55119-3421		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	160.00	\$105.60	
					<u>\$251.88</u>	

***1781 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$251.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$251.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vicki Koppes 1788 Bush Ave St Paul MN 55119-3422 *1788 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Luisa M V Riera 2087 Scenic Place St Paul MN 55119-4607 *1794 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara Kay Williams	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0152
Vertis Alford Williams Iii	MINN. LOT 10 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1798 Bush Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3422					<u>\$48.40</u>	
*1798 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian E Holthusen	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0151
Aimee F Holthusen	MINN. LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1802 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3422					<u>\$48.40</u>	
*1802 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Karen L Proulx	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0150
1806 Bush Ave	MINN. LOT 8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 BUSH AVE					<u>\$48.40</u>	
*Ward: 7		*** 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>
Patricia F Burns 1807 Bush Ave St Paul MN 55119-3421 *1807 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0139
*** Owner 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 B Murphy Sharon Murphy 4378 Livingston Dr St Paul MN 55123-2604 *1811 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Goanou Xiong 1818 Bush Ave St Paul MN 55119-3422 *1818 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6	Street Sweeping - Residential Street 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>	26-29-22-33-0149
*** 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 Amts</u>	<u>Property ID</u>
Maria N Alvarado Zamora 1825 Bush Ave St Paul MN 55119-3421 *1825 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Street 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>	26-29-22-33-0142
*** 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	
Chad A Liljequist Ellorie R Liljequist 1828 Bush Ave E St Paul MN 55119-6770 *1828 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0147
*** Owner 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 M King-Johnson 1831 Bush Ave E St Paul MN 55119-3421 *1831 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 76.00 100.00	\$42.00 \$9.88 \$66.00 <u>\$117.88</u>	26-29-22-33-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$117.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.88	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacy John Hanson 1841 Bush Ave St Paul MN 55119-3423 *1841 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <u>\$109.08</u>	26-29-22-33-0045
*** 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	
Kenji Yang Malia Vue 1844 Bush Ave E St Paul MN 55119-3474 *1844 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX E 24 FT LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 54.00 89.00	\$37.38 \$7.02 \$58.74 <u>\$103.14</u>	26-29-22-33-0062
*** 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	
Jamie Vang 1855 Bush Ave E St Paul MN 55119-3423 *1855 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 19 AND EX E 12 FT LOT 20 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>	26-29-22-33-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$57.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Art T Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0059
1858 Bush Ave	MINN. LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3474		Citywide Street Lighting	0.66	40.00	\$26.40	
*1858 BUSH AVE					\$48.40	
*Ward: 7		*** 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	
Hu Cha	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-33-0048
Xee Yang	MINN. E 12 FT OF LOT 20 ALSO W 1 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
1861 Bush Ave	OF LOT 22 AND ALL OF LOT 21 BLK					
St Paul MN 55119	4				\$56.16	
*1861 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Kurt L. Kelly	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0058
Ann M Kelly	MINN. LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1862 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3474					\$48.40	
*1862 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		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 R Atkins 1866 Bush Ave St Paul MN 55119-3474 *1866 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	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>	26-29-22-33-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474 *1872 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Street 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>	26-29-22-33-0056
*** 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	
Kia Yang 1873 Bush Ave E St Paul MN 55119-3423 *1873 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 26 FT OF LOT 23 AND W 27 FT OF LOT 24 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>	26-29-22-33-0050
*** 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
Daniel Cashman	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	26-29-22-33-0054
1895 Bush Ave E	MINN. E 3 FT OF LOT 28 AND ALL OF	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55119	LOTS 29 AND LOT 30 BLK 4				\$110.70	
		*** 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
Thomas Radika	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	199.00	\$83.58	26-29-22-34-0083
1983 Bush Ave	25	Citywide Street Lighting	0.66	199.00	\$131.34	
St Paul MN 55119-3909					\$214.92	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$214.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$214.92
Elizabeth A Arntzen	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0095
Kenneth G Arntzen	24	Citywide Street Lighting	0.66	50.00	\$33.00	
1986 Bush Ave					\$54.00	
St Paul MN 55119-3914		*** 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>
Heather Kuebelbeck Constans 1993 Bush Ave St Paul MN 55119-3909 *1993 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-34-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Dennis J Bygness 1999 Bush Ave St Paul MN 55119-3909 *1999 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-22-34-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$70.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.20	
Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865 *2005 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0086
*** 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>
Corey Lindell 4401 Pateley Bridge Ave S Afton MN 55001-9500 *2010 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-34-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Timothy Owen Olmstead Amy Lorraine Olmstead 2015 Bush Ave St Paul MN 55119-3909 *2015 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	51.50 25.00 76.50	\$52.53 \$10.50 \$50.49 \$113.52	26-29-22-34-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$113.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.52	
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409 *2016 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 24	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	63.50 25.00 88.50	\$64.77 \$10.50 \$58.41 \$133.68	26-29-22-34-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$133.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Fuoss	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-43-0158
2024 Bush Ave E	14 & LOT 15 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55119-3912		Citywide Street Lighting	0.66	103.50	\$68.31	
					<u>\$149.88</u>	

*** Owner and Taxpayer ***

***2024 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$149.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.88

Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-43-0157
2028 Bush Ave	13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3912					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***2028 BUSH AVE**

*Ward: 7

*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

Dena Thiel	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-43-0156
Eugene Roy	12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
2032 Bush Ave					<u>\$43.20</u>	
St Paul MN 55119-3912						

*** Owner and Taxpayer ***

***2032 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie M Menendez Martinez	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0133
2035 Bush Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3911					<u>\$54.00</u>	
*2035 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Carlos D T Hernandez Aguilar	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0132
2037 Bush Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3911					<u>\$54.00</u>	
*2037 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0216
Katherine R Jarvis		Citywide Street Lighting	0.66	80.00	\$52.80	
2040 Bush Ave E					<u>\$86.40</u>	
St Paul MN 55119-3912		*** Owner and Taxpayer ***				
*2040 BUSH AVE						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Banks-Lynch 2041 Bush Ave St Paul MN 55119-3911 *2041 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-43-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Jeffrey T Bemlott Sherri E Bemlott 2057 Bush Ave St Paul MN 55119-3911 *2057 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-43-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
William V Naatz Sr Lou Ann Naatz 2070 Bush Ave St Paul MN 55119-3912 *2070 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 4 & ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	26-29-22-43-0206
*** 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>
Linda Vang 2655 South Ave E St Paul MN 55110-3312 *2082 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 49.00 87.50	\$36.75 \$6.37 \$57.75 <u>\$100.87</u>	26-29-22-43-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$100.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.87	
My Khou Xiong 2086 Bush Ave St Paul MN 55119-3941 *2086 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 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>	26-29-22-43-0061
*** 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	
Natalie A Kniprath Eric Benedict 2098 Bush Ave E St Paul MN 55119-3941 *2098 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 48.00 49.00	\$20.58 \$6.24 \$32.34 <u>\$59.16</u>	26-29-22-43-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$59.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.16	

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>
Mark Greseth	WATTS PARK, ST. PAUL, MINN. W 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-43-0058
Jill Greseth	FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
214 Willwood Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55110-1623					<u>\$61.84</u>	
*2104 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.84	
Thomas J Vachuska	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0057
Judith L Vachuska	20 FT LOT 8 AND EX W 10 FT LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
2110 Bush Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3941					<u>\$60.50</u>	
*2110 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-43-0056
2116 Bush Ave	FT OF LOT 8 AND EX E 10 FT LOT 7	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3941	BLK 3	Citywide Street Lighting	0.66	52.00	\$34.32	
*2116 BUSH AVE					<u>\$62.92</u>	
*Ward: 7		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
2122 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *2122 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	26-29-22-43-0055
*** 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	
Timothy B Clemens 2127 Bush Ave St Paul MN 55119-3940 *2127 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 19 BLK 6	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>	26-29-22-43-0017
*** 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	
Terry L Kirk 2128 Bush Ave St Paul MN 55119-3941 *2128 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-43-0054
*** Owner 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
Chue Chang	TILSEN'S ESSEX PARK PLAT 2 LOT 18	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0018
2133 Bush Ave E	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4917		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	
Eugene R Smith Trustee	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-43-0053
Po Box 995	3 & LOT 4 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
Chanhasen MN 55317-0995		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	39.00	\$16.38	26-29-22-43-0052
Mai N Yang	2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2140 Bush Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.32	

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>
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	26-29-22-43-0051
2144 Bush Ave	1 BLK 3	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3941		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$92.57</u>	

***2144 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.57

Joyce A Kammuehler	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0020
Troy M Kammuehler	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
3435 Jamaca Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***2145 BUSH AVE**

*Ward: 7

*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

Anthony F King	TILSEN'S ESSEX PARK PLAT 2 LOT 15	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0125
2149 Bush Ave	BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55119-3940		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	

***2149 BUSH AVE**

*Ward: 7

*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 Amts	Property ID
Daniel S Mcleod	TILSEN'S ESSEX PARK PLAT 2 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0124
Kelli L Mcleod	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2155 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					\$60.50	
*2155 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Mitchell Hutterer	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0122
2163 Bush Ave E	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3942		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2163 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 K Cherry	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0141
William Cherry	FT OF LOT 12 AND ALL OF LOT 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2168 Bush Ave	BLK 2				\$54.00	
St Paul MN 55119-3943						
*2168 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3943					<u>\$64.80</u>	
*2172 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-44-0118
2179 Bush Ave	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3942		Citywide Street Lighting	0.66	48.00	\$31.68	
*2179 BUSH AVE					<u>\$58.08</u>	
*Ward: 7		*** 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	
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0190
465 Division Ave	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Roberts WI 54023-5901					<u>\$43.20</u>	
*2184 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald Zarbinski	TILSEN'S ESSEX PARK PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0117
Dale Zarbinski	BLK 6	Alley Sweeping	0.13	87.50	\$11.38	
2185 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$65.38</u>	
*2185 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.38	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	Alley Sweeping	0.13	119.00	\$15.47	
2193 Bush Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3942					<u>\$65.15</u>	
*2193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.15	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0115
2199 Bush Ave	BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$54.00</u>	
*2199 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
2205 Bush Llc	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	26-29-22-44-0114
C/O Terence C Derosier	BLK 6	Citywide Street Lighting	0.66	95.50	\$63.03	
10596 83rd St N					<u>\$103.14</u>	
Stillwater MN 55082-8341		*** Owner and Taxpayer ***				
*2205 BUSH AVE						
*Ward: 7					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
Beau Ku Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0186
2218 Bush Ave E	12 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	40.00	\$26.40	
*2218 BUSH AVE					<u>\$48.40</u>	
*Ward: 7		*** 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
Joseph D Gervais	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-44-0051
Judith A Gervais	10 FT LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.13	70.00	\$9.10	
2236 Bush Ave E	1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3944					<u>\$84.70</u>	
*2236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$84.70
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barbara E Otto	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0050
2242 Bush Ave	6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2240 BUSH AVE**

*Ward: 7

*Pending as of: 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

Ai Vang	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-44-0047
Chong Pao Thao	OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
2256 Bush Ave		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$144.20	

***2256 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.20

Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	26-29-22-23-0133
5125 County Road 101 Suite 200	3	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
Minnetonka MN 55345-4187		Alley Sweeping	0.13	36.00	\$4.68	
					\$53.13	
					\$129.12	

***1779 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.12

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>
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0134
5125 County Road 101 Ste 200	3	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55345-4187		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1785 CASE 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

Katherine J Kernan	HAZEL PARK DIVISION 4 LOT 13 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0044
1788 Case Ave E	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1788 CASE 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

Jamie Skeen	HAZEL PARK DIVISION 2 LOT 18 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0135
Joseph Skeen	3	Alley Sweeping	0.13	40.00	\$5.20	
1789 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55119-4829

***1789 CASE 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
Ruben L Anderson	HAZEL PARK DIVISION 2 LOTS 19	Street Sweeping - Residential Street	0.42	79.00	\$33.18	26-29-22-23-0136
1793 Case Ave	AND LOT 20 BLK 3	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$95.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.59	
Blia M Yang	HAZEL PARK DIVISION 4 LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0042
Phia Yang		Alley Sweeping	0.13	40.00	\$5.20	
1796 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Danny D Pickett	HAZEL PARK DIVISION 2 LOT 21 BLK 3	Street Sweeping - Residential Street	0.42	42.00	\$17.64	26-29-22-23-0137
1801 Case Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vip Partners Llc	HAZEL PARK DIVISION 4 LOT 10 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0041
6114 15th St Unit 2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55128-2003		Citywide Street Lighting	0.66	40.00	\$26.40	
*1802 CASE 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	
Mai Yang	HAZEL PARK DIVISION 4 W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0040
Xou Chang		Alley Sweeping	0.13	60.00	\$7.80	
1806 Case Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4802					\$72.60	
*1806 CASE 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	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Street	0.42	58.00	\$24.36	26-29-22-23-0139
1811 Case Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	58.00	\$38.28	
*1811 CASE AVE					\$70.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Burkert	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0039
1812 Case Ave	LOT 8 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Anthony Kellner	HAZEL PARK DIVISION 4 LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0038
1818 Case Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Anthony D Giles	HAZEL PARK DIVISION 2 E 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-23-0140
Kiara T Odonnell	LOT 25 AND ALL OF LOT 26 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1821 Case Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald Richie	HAZEL PARK DIVISION 4 LOT 5 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0037
Daniel Richie	2	Alley Sweeping	0.13	40.00	\$5.20	
1822 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4802					<u>\$48.40</u>	
*1822 CASE 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	
Phat T Do	HAZEL PARK DIVISION 2 LOT 27 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0141
Diep T Ly	3	Alley Sweeping	0.13	40.00	\$5.20	
698 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2726					<u>\$48.40</u>	
*1825 CASE 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	
Balmer M Landaverde	HAZEL PARK DIVISION 4 LOT 3 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0035
1828 Case Ave E	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-5285		Citywide Street Lighting	0.66	40.00	\$26.40	
*1828 CASE AVE					<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>
Mopelola Salu	HAZEL PARK DIVISION 2 LOT 28 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0142
Oluwole Salu	3	Alley Sweeping	0.13	40.00	\$5.20	
1829 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4829					<u>\$48.40</u>	
*1829 CASE 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	
Derrick Berwald	HAZEL PARK DIVISION 2 LOT 29 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0143
1831 Case Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1831 CASE 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	
Jennifer Windingland	HAZEL PARK DIVISION 4 LOTS 1 AND	Street Sweeping - Residential Street	0.42	88.00	\$36.96	26-29-22-32-0034
1838 Case Ave	LOT 2 BLK 2	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$104.92</u>	
*1838 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.92	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane Demulling	HAZEL PARK DIVISION 2 W 15 FT OF	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-23-0076
Po Box 39	LOT 17 AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.66	88.50	\$58.41	
Afton MN 55001-0039					<u>\$95.58</u>	
*1839 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$95.58
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$95.58
Chelsea M Morris	HAZEL PARK DIVISION 2 LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0078
1853 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4805					<u>\$43.20</u>	
*1853 CASE AVE		*** 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
Ih3 Property Minnesota Lp	HAZEL PARK DIVISION 2 LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0154
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.66	40.00	\$26.40	
1717 Main St Ste 2000					<u>\$43.20</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1859 CASE AVE						
*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 Amts</u>	<u>Property ID</u>
Sheng Lor	HAZEL PARK DIVISION 2 LOT 22 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0080
Pha G Yang		Citywide Street Lighting	0.66	40.00	\$26.40	
1865 Case Ave					<u>\$43.20</u>	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1865 CASE AVE						
*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
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-22-23-0082
1873 Case Ave		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-4805					<u>\$73.44</u>	
*1873 CASE AVE		*** 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
Kelly L Moulden	HAZEL PARK DIVISION 2 EX W 30 FT LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4	Street Sweeping - Residential Street	0.42	70.00	\$29.40	26-29-22-23-0083
1879 Case Ave		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4805					<u>\$75.60</u>	
*1879 CASE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-22-31-0046
1950 Case Av	LOT 3 LYING W OF A L RUN FROM PT	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55119-3337	ON N L OF AND 35 FT E FROM NW					
*1950 CASE AVE	COR TO SE COR OF SD LOT 3 BLK 9				\$37.80	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80
Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-31-0044
1960 Case Ave	9	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3337						
*1960 CASE AVE					\$83.16	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Mary A Beito	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0018
1974 Case Ave	7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3365						
*1974 CASE AVE					\$54.00	
*** 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>
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-22-31-0015
Lyn M Wiley	7	Citywide Street Lighting	0.66	75.00	\$49.50	
1990 Case Ave					<u>\$81.00</u>	
St Paul MN 55119-3365		*** Owner and Taxpayer ***				
*1990 CASE AVE						
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Street	0.42	98.50	\$41.37	26-29-22-13-0122
Jessica T Schwarting	BLK 4	Citywide Street Lighting	0.66	98.50	\$65.01	
2021 Case Ave					<u>\$106.38</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2021 CASE AVE						
*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	
Barbara D Williams	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-42-0038
C/O Williams-Anderson	5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
7681 209th St N					<u>\$43.20</u>	
Forest Lake MN 55025-9738		*** Owner and Taxpayer ***				
*2030 CASE AVE						
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Katzmarek	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-13-0125
7662 Newbury Rd	BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
Woodbury MN 55125-3393					<u>\$59.40</u>	
*2039 CASE 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	
Jeannette L Hundley	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residential Street	0.42	89.50	\$37.59	26-29-22-42-0035
2048 Case Ave	26 FT LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55119-3376					<u>\$96.66</u>	
*2048 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0128
2057 Case Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3308					<u>\$54.00</u>	
*2057 CASE AVE		*** 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>
Brenda N Umanzor	DEN E. LANE'S NOKOMIS PARK W 16	Street Sweeping - Residential Street	0.42	46.00	\$19.32	26-29-22-42-0024
Herson O Minero	FT OF LOT 4 AND EX W 8 FT LOT 5	Citywide Street Lighting	0.66	46.00	\$30.36	
2060 Case Ave	BLK 2				<u>\$49.68</u>	
St Paul MN 55119-3377		*** Owner and Taxpayer ***				
*2060 CASE AVE						
*Ward: 6					Total Assessment:	\$49.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Amanda Jackson	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residential Street	0.42	86.00	\$36.12	26-29-22-42-0021
2076 Case Ave	32 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3377	2				<u>\$92.88</u>	
*2076 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$92.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88
Rodney B Behrens	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Street	0.42	85.00	\$35.70	26-29-22-42-0012
2084 Case Ave	7 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3309					<u>\$91.80</u>	
*2084 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$91.80
*Pending as of: 8/21/2019					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>
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0132
Jodi M Willie	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Case Ave					<u>\$54.00</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2085 CASE 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
Pedro E Campos	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0011
Monica Campos	6 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
2088 Case Ave					<u>\$48.60</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2088 CASE AVE						
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0010
Frank M Goetz Iv	5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
2092 Case Ave E					<u>\$43.20</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2092 CASE AVE						
*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>
Jacob M Bump	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0009
2094 Case Ave E	4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3309					<u>\$43.20</u>	
*2094 CASE 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	
Andrew Armstrong	DEN E. LANE'S NOKOMIS PARK W 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0008
2100 Case Av	FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3309					<u>\$48.60</u>	
*2100 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.56	
						ESCROW
Norbert E Lee	NORTON'S LINCOLN PARK LOT 32	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-22-13-0135
Marina Lee	AND W 35 FT OF LOT 33 BLK 4	Citywide Street Lighting	0.66	85.00	\$56.10	
2101 Case Ave					<u>\$91.80</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2101 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon L Adams	DEN E. LANE'S NOKOMIS PARK SUBJ	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	26-29-22-42-0006
2116 Case Ave	TO ST THE W 1/2 OF FOL EX W 5 FT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55119-3304	FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$134.88</u>	

***2116 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.88

Matthew S Otto	DEN E. LANE'S NOKOMIS PARK EX E	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-42-0005
2120 Case Ave E	PART OF LOTS 1 2 AND 3	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3304	MEASURING 2 FT OF N L OF LOT 1				<u>\$63.72</u>	
*2120 CASE AVE	AND 4 17/100 FT ON S L OF LOT 3 THE				\$63.72	
St Paul, MN 55119-3304	E 1/2 OF PART OF SD LOTS LYING E	*** Owner and Taxpayer ***				
	OF THE W 5 FT OF SD LOTS 1 2 AND					

***2120 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Steve R Olson	NORTON'S LINCOLN PARK W 30 FT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-13-0040
Karen E Olson	OF LOT 12 AND EX W 15 FT LOT 11	Citywide Street Lighting	0.66	65.00	\$42.90	
2121 Case Ave	BLK 5					
					<u>\$70.20</u>	

***2121 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Coolidge 829 Central Ave W St Paul MN 55104-4858 *2125 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 35 FT OF LOT 13 AND EX W 30 FT LOT 12 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>	26-29-22-13-0041
		*** 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	
Daniel Lissick Sophorn Lissick 2135 Case Ave St Paul MN 55119-3310 *2135 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-13-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 EX PART DESC AS BEG AT A PT ON NL OF KALMAN'S DIV NO.4 DIST 11.5 FT NWLY FROM NW COR OF LOT 12 TH N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S 78 DEG 49 MIN 24 SEC E 494.62 FT TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	510.00 510.00	\$520.20 \$336.60 <u>\$856.80</u>	26-29-23-32-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$856.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$856.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ross Mau	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	26-29-23-24-0193
Maggie Mau	LAKE COMO VILLAS LOTS 11 THRU	Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
1004 Chatsworth St N	14 BLK 46	Alley Sweeping	0.13	105.00	\$13.65	
St Paul MN 55103-1215		Citywide Street Lighting	0.66	104.00	\$68.64	
					<u>\$157.47</u>	

***1004 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$157.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.47

Nichole S Boehning	ORCHARD PLACE LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0123
5604 Zenith Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-2643		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1017 CHATSWORTH 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

Mary J Evenhouse	ORCHARD PLACE LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0122
Mark A Evenhouse		Alley Sweeping	0.13	40.00	\$5.20	
1021 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1214					<u>\$72.40</u>	

***1021 CHATSWORTH 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 John Walsh	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Alley Sweeping	0.13	75.00	\$9.75	
1028 Chatsworth Ave N		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1215					<u>\$135.75</u>	
*1028 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
Kjell A Larsen	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0119
Ava E Larsen		Alley Sweeping	0.13	40.00	\$5.20	
1035 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1214					<u>\$72.40</u>	
*1035 CHATSWORTH 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	
Deane M Newborg	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	26-29-23-24-0050
1038 Chatsworth St N	LAKE COMO VILLAS N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Street	0.42	51.50	\$21.63	
St Paul MN 55103-1215		Alley Sweeping	0.13	41.00	\$5.33	
*1038 CHATSWORTH ST N		Citywide Street Lighting	0.66	72.00	\$47.52	
*Ward: 5					<u>\$95.39</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.39	

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>
Kathy L Wondra	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-23-0215
1057 Chatsworth St N	VILLAS EX N 7.5 FT; LOT 5 & ALL OF	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1216	LOT 6				<u>\$72.24</u>	
*1057 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		<u>Total Assessment:</u> \$72.24				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.24				
Judy L Smith	MCANULTY AND SHEA ADDITION N	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-24-0040
1058 Chatsworth St N	8 FT OF W 45 4/10 FT OF VAC ALLEY	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55103-1217	ADJ AND LOT 4	Citywide Street Lighting	0.66	51.00	\$33.66	
*1058 CHATSWORTH ST N		<u>\$94.13</u>				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		<u>Total Assessment:</u> \$94.13				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$94.13				
Bernadine B Ames	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0038
1066 Chatsworth St N	SUBJ TO DRIVEWAY ESMT; LOT 2	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1217					<u>\$72.24</u>	
*1066 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		<u>Total Assessment:</u> \$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>
Patricia E McLaughlin	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0037
1068 Chatsworth St N	LOT 1	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1217					<u>\$72.24</u>	
*1068 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.24	
Chatsworth Sundberg Properties Llc	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	26-29-23-22-0145
Co James L Sundberg		Street Sweeping - Residential Street	0.42	59.00	\$24.78	
1864 Summit Ln		Alley Sweeping	0.13	51.00	\$6.63	
Mendota Heights MN 55118-4138		Citywide Street Lighting	0.66	84.50	\$55.77	
*1083 CHATSWORTH ST N					<u>\$113.19</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$113.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.19	
Nicholas F Morawiecki	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-21-0007
Olivia R Mulvey	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1092 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1006					<u>\$72.40</u>	
*1092 CHATSWORTH 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
Andrew R Craven	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-21-0006
Krista L Craven	LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1096 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1006					<u>\$72.40</u>	

***1096 CHATSWORTH 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

Bambi Barclay Huc	WARRENDALE LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0141
1103 Chatsworth St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$92.31</u>	

***1103 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Shawn D Korby	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-23-21-0020
Catherine Korby	EX N 83 FT THE FOL LOTS 15 AND	Alley Sweeping	0.13	74.00	\$9.62	
1108 Chatsworth St N	LOT 16 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1006					<u>\$71.78</u>	

***1108 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.78

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>
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	

***1125 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0135
Brigid W Dahl		Alley Sweeping	0.13	51.00	\$6.63	
1133 Chatsworth St N		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	

***1133 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Merick B Reed	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0134
1139 Chatsworth St N		Alley Sweeping	0.13	85.50	\$11.12	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$96.80	

***1139 CHATSWORTH ST N**

*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 #:

<u>Owner or Taxpayer</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 T Siong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
805 Chatsworth St N		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55104-1554					<u>\$93.76</u>	

***803 CHATSWORTH ST N**

*Ward: 1

*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

Dana Marie Deters	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0067
875 Chatsworth St N	LOT 46 BLK 3	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1211		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$106.49</u>	

***875 CHATSWORTH ST N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.49

Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0179
980 Chatsworth St N	55, LAKE COMO VILLAS LOTS 8 AND	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55103-1213	LOT 9 BLK 55	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$93.88</u>	

***980 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Mcdonald	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0177
992 Chatsworth St N	55, LAKE COMO VILLAS LOTS 4 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1213	LOT 5 BLK 55	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***992 CHATSWORTH 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

Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
St Paul MN 55103-1213	AND LOT 3 BLK 55	Alley Sweeping	0.13	75.00	\$9.75	
					\$58.74	

***994 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.37

Roy W Mandler	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	26-29-23-23-0135
Nancy L Mandler	1 BLK 1	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
999 Chatsworth Ave N		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$75.54	

***999 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley A Bonner 1005 Churchill St St Paul MN 55103-1220 *1001 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 1/2 OF LOT 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 \$71.28	26-29-23-23-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	
Rochelle A Stariha 1015 Churchill St St Paul MN 55103-1220 *1015 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	26-29-23-23-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *1018 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	26-29-23-23-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$27.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilbert S Kirkup 1020 Churchill St St Paul MN 55103-1221 *1020 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION SUBJ TO ALLEY; EX W 100 FT OF LOTS 10 & 13 & EX N 1/2 OF W 100 FT OF LOT 11; LOTS 10 THRU LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	36.00 36.00	\$15.12 \$23.76 \$38.88	26-29-23-23-0216
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.88	
Diane J Lorig Joann O Lorig-Tsoumanis 1023 Churchill St St Paul MN 55103-1220 *1023 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41	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 \$60.50	26-29-23-23-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Sharon Jurina 1026 Churchill St St Paul MN 55103-1221 *1026 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 \$39.96	26-29-23-23-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger J Valois	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-23-0071
Linda J Valois	41, LAKE COMO VILLAS N 10 FT OF	Alley Sweeping	0.13	41.00	\$5.33	
1037 Churchill St	LOT 27 AND ALL OF LOT 28 BLK 41	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55103-1220					<u>\$82.01</u>	
*1037 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$82.01
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$82.01
Jordan K Oelschlager	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-23-23-0038
4901 Broadway Apt 216	MINN. LOTS 13 AND LOT 14 BLK 39	Citywide Street Lighting	0.66	70.00	\$46.20	
Oakland CA 94611-4273					<u>\$75.60</u>	
*1042 CHURCHILL ST		*** 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
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0046
1064 Churchill St	8 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1223					<u>\$81.00</u>	
*1055 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$81.00

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark C Grondahl		GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0040
1316 Sylvandale Rd		MINN. LOTS 17 AND LOT 18 BLK 39	Citywide Street Lighting	0.66	50.00	\$33.00	
Mendota Heights MN 55118-1728						\$54.00	
*1056 CHURCHILL ST			*** 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				
Brian W Launderville		GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0214
1060 Churchill St		MINN. LOTS 4,5,6,19 AND LOT 20 BLK 39	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1223						\$54.00	
*1060 CHURCHILL ST			*** 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				
David M Kehborn		GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0208
Cynthia A Kehborn		MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	Citywide Street Lighting	0.66	50.00	\$33.00	
1064 Churchill St						\$54.00	
St Paul MN 55103-1223			*** Owner and Taxpayer ***				
*1064 CHURCHILL 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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Vernetti	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-23-0042
1068 Churchill St	MINN. LOTS 23 AND LOT 24 BLK 39	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1223					<u>\$49.68</u>	
*1068 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	
Todd N Fawcett	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	26-29-23-22-0081
1083 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	83.50	\$55.11	
*1083 CHURCHILL ST					<u>\$96.55</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.55	
John D Zibley	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-23-22-0102
1084 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.00	\$56.76	
*1084 CHURCHILL ST					<u>\$99.25</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patrick J Mckennan	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0103
Andrea L Mckennan		Alley Sweeping	0.13	49.00	\$6.37	
1088 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1008					<u>\$59.29</u>	
*1088 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.13	49.00	\$6.37	
1096 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul PR 55103-1008					<u>\$59.29</u>	
*1096 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Olde Llc	WARRENDALE LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0105
6848 Hallmark Dr		Alley Sweeping	0.13	49.00	\$6.37	
Eden Prairie MN 55346-2544		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*1100 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	49.00	\$32.34	
*1104 CHURCHILL ST					\$59.29	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Behzad Najafian	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-22-0076
Kimia Ghanbeigi		Alley Sweeping	0.13	49.00	\$6.37	
9341 Se 46th St		Citywide Street Lighting	0.66	49.00	\$32.34	
Mercer Island WA 98040-4405					\$59.29	
*1109 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Randall C Croce	WARRENDALE LOT 5 BLK 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-22-0074
Madeleine A Brown		Alley Sweeping	0.13	49.00	\$6.37	
1117 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1007					\$59.29	
*1117 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Oren	WARRENDALE S 40 FT OF LOT 19	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-22-0109
1118 Churchill St	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	40.00	\$26.40	
*1118 CHURCHILL ST					\$48.40	

*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

Kaosong Yang	WARRENDALE LOT 3 BLK 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-22-0072
1127 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
*1127 CHURCHILL ST					\$59.29	

*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

Thomas Farrell	WARRENDALE N 18 FT OF LOT 20	Street Sweeping - Residential Street	0.42	67.00	\$28.14	26-29-23-22-0111
Annegret Theis	AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.13	67.00	\$8.71	
1128 Churchill St		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55103-1008					\$81.07	

***1128 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elizabeth A Auten	WARRENDALE LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0071
1131 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***1131 CHURCHILL 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

Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1138 Churchill St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.08	

***1138 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$136.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.08

Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1148 Churchill St		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1010		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$137.99	

***1148 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0056
Emma Watson		Alley Sweeping	0.13	50.00	\$6.50	
1149 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1009					\$60.50	
*1149 CHURCHILL 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		
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0054
Margaret A Lackner		Alley Sweeping	0.13	50.00	\$6.50	
1159 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1009					\$60.50	
*1159 CHURCHILL 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		
Madith L Salisbury	WARRENDALE LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0051
1175 Churchill St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.24	
*1175 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:		\$60.24		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.24		

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul		WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Street	0.42	234.00	\$98.28	26-29-23-22-0030 ***EXEMPT***
25 4th St W Rm 1000			Citywide Street Lighting	0.66	234.00	\$154.44	
St Paul MN 55102-1692						\$252.72	
*1182 CHURCHILL ST			*** Owner and Taxpayer ***				
*Ward: 5							
*Pending as of: 8/21/2019			Total Assessment:				\$252.72
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$252.72
Walter C Johnson		WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0049
1185 Churchill St			Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1009			Citywide Street Lighting	0.66	50.00	\$33.00	
*1185 CHURCHILL ST						\$60.24	
*Ward: 5			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:				\$60.24
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$60.24
Anne C Moe		COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0224
Lance E Moe		LOTS 25 & LOT 26 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2073 Walnut Ave			Citywide Street Lighting	0.66	50.00	\$33.00	
New Brighton MN 55112-5365						\$60.50	
*980 CHURCHILL 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20	Alley Sweeping	0.13	52.00	\$6.77	
St Paul MN 55103-1218	AND EX E 72 5/10 FT LOTS 18 AND	Citywide Street Lighting	0.66	25.00	\$16.50	
	LOT 19 BLK 60				<u>\$33.77</u>	

***981 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.77

Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0225
Lance E Moe	LOTS 27 & LOT 28 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2073 Walnut Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***986 CHURCHILL ST**

*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

C & W Enterprises Llc	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0202
813 W 61st St	60 OF LAKE COMO VILLAS LOTS 21	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55419-2206	AND LOT 22 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***987 CHURCHILL ST**

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine J Sowada	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0188
992 Churchill St	LOTS 29 AND LOT 30 BLK 3	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$57.25	

***992 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.25

Peter Green	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0203
993 Churchill St Unit 1	60 OF LAKE COMO VILLAS LOTS 23 &	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1218	LOT 24 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***993 CHURCHILL ST**

*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

Steve Brennan	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0204
995 Churchill St Unit 2	60 OF LAKE COMO VILLAS LOTS 25	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1218	AND LOT 26 BLK 60	Citywide Street Lighting	0.66	75.50	\$49.83	
					\$88.04	

***995 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.04

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-24-0088	
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55103-1345					\$54.00		
*1033 COLNE ST		*** 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					
Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-23-24-0020	
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT	Citywide Street Lighting	0.66	38.00	\$25.08		
1071 Colne St	OF LOT 26 BLK 33				\$41.04		
St Paul MN 55103-1347		*** Owner and Taxpayer ***					
*1071 COLNE ST							
*Ward: 5		Total Assessment: \$41.04					
*Pending as of: 8/21/2019		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$41.04					
Steven J Loughrey	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-24-0198	
1074 Colne St	LOTS 5 AND LOT 6 BLK 32	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55103-1348					\$54.00		
*1074 COLNE ST		*** 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>
Anna M K Hawks	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0021
Kent L Hawks	N 9 FT OF LOT 27 AND ALL OF LOTS	Citywide Street Lighting	0.66	63.00	\$41.58	
1077 Colne St	28 AND LOT 29 BLK 33				<u>\$68.04</u>	
St Paul MN 55103-1347		*** Owner and Taxpayer ***				
*1077 COLNE ST						
*Ward: 5					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
Kirk A Hanson	STRAND ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0037
1097 Colne St	1/2 OF VAC ALLEY ADJ AND LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1012	BLK 3				<u>\$43.20</u>	
*1097 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lorene K Gilliksen	STRAND ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0038
1101 Colne St	1/2 OF VAC ALLEY ADJ AND LOT 10	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55103-1012	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1101 COLNE ST					<u>\$56.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$56.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd O Pangburn	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	26-29-23-24-0152
Victoria Pangburn	OF LAKE COMO VILLAS EX S 66 FT OF	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
4000 E Monroe Rd	W 8 FT LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping	0.13	50.00	\$6.50	
Midland MI 48642-8887	53	Citywide Street Lighting	0.66	75.00	\$49.50	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jason Bakken	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	26-29-23-24-0146
Amy Kropp	LAKE COMO VILLAS EX S 18 5/10 FT	Alley Sweeping	0.13	32.00	\$4.16	
986 Colne St	LOT 23 AND ALL OF LOT 22 BLK 52	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55103-1315					\$38.72	
*986 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$38.72				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$38.72				
Mark N Thomsen	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0145
994 Colne St	LAKE COMO VILLAS LOTS 20 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1315	LOT 21 BLK 52	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*994 COLNE 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				
Burlington Northern Inc	A 100 Ft R/w Across Parts Lying Nely Of	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	26-29-23-12-0074
C/O Prokarma Inc Bsf 112	Como Ave Of Lots 11,12 & 16	Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 2410					\$168.00	
Omaha NE 68103-2410		*** Owner and Taxpayer ***				
*0 COMO AVE						
*Ward: 5		Total Assessment: \$168.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$168.00				

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>
Northern Pacific Ry Co	LAKE COMO VILLAS VAC COMO	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	26-29-23-12-0080
C/O Bnsf Railway Co Prop Tax Dept	PLACE ACCRUING AND FOL, PART	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
Po Box 961089	OF 100 FT BNSF RY R/W ACROSS	Citywide Street Lighting	0.66	133.00	\$87.78	
Fort Worth TX 76161-0089	PART SLY OF COMO AVE OF LOTS 11 AND LOT 16				<u>\$214.44</u>	

*** Owner and Taxpayer ***

***0 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$214.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$214.44

John C Caruson	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	26-29-23-22-0040
1011 Como Ave		Alley Sweeping	0.13	21.00	\$2.73	
St Paul MN 55117-1021		Citywide Street Lighting	0.66	111.00	\$73.26	
					<u>\$189.21</u>	

*** Owner and Taxpayer ***

***1011 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$189.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$189.21

Del Co Limited Partnership	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-23-14-0144
Po Box 17122	ST. PAUL, MINN. LOT 1 BLK 7	Citywide Street Lighting	0.66	220.00	\$145.20	
St Paul MN 55117-0122					<u>\$369.60</u>	

*** Owner and Taxpayer ***

***622 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$369.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$369.60

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>
Thomas J Hoemke 641 Como Ave St Paul MN 55103-1509 *641 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 5	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>	26-29-23-14-0087
*** 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	
Matthew E Sundberg Daniel P Aberg 944 Transit Ave Roseville MN 55113-3328 *643 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 6	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>	26-29-23-14-0088
*** 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	
Holly J Vander Haar 648 Como Ave St Paul MN 55103-1401 *648 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0149
*** 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>
Matthew E Sundberg 944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0089
*** 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	
Jesse Cramer Kristina Cramer 651 Como Ave St Paul MN 55103-1509 *651 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0090
*** 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 L Sherman Frederick J Hoehn 652 Como Ave St Paul MN 55103-1401 *652 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Lundquist	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0091
Amy Lundquist	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
655 Como Ave	MINN. LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					\$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	
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0151
656 Como Ave	ST. PAUL, MINN. LOT 8 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1401		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	
Jenny Chen	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0092
1094 S Trappers Xing	ST. PAUL, MINN. LOT 58 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038-9148		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>
Craig A Giebel 1064 Como Ave St Paul MN 55103-1321 *660 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0152
*** 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	
Nathan Hedtke 21 W 86th St Apt 10c New York NY 10024-3668 *662 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0153
*** 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	
James B Plehal Sandra J Plehal 667 Como Ave St Paul MN 55103-1509 *667 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 55 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-14-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Hill	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0096
Anna Hill	ST. PAUL, MINN. LOT 53 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
673 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	

*** Owner and Taxpayer ***

*673 COMO AVE

*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

James Newton	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-14-0099
Regina Newton	ST. PAUL, MINN. SELY 1/2 OF LOT 49	Alley Sweeping	0.13	60.00	\$7.80	
687 Como Ave	AND ALL OF LOT 50 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1509					<u>\$108.60</u>	

*** Owner and Taxpayer ***

*687 COMO AVE

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anoka Metro Regional Treatment Center Attn Business Office 3301 7th Ave Anoka MN 55303-4516 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting *** Taxpayer and 3rd Party ***	1.02 0.66	125.00 125.00	\$127.50 \$82.50 \$210.00	26-29-23-14-0117
Total Assessment: \$210.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$210.00						
State Of Mn Human Services 444 Lafayette Rd N St Paul MN 55155-3899 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	*** Owner ***				26-29-23-14-0117
Total Assessment: \$210.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$210.00						
Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *700 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE IF ACCRUING AND VAC ALLEY ACCRUING AND FOL NWLY 34 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	114.00 114.00	\$116.28 \$75.24 \$191.52	26-29-23-14-0118
Total Assessment: \$191.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$191.52						

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>
Colin Strathman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0102
Tanya Strathman	ST. PAUL, MINN. LOT 46 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
701 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1402					<u>\$72.40</u>	
*701 COMO AVE		*** 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	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0103
705 Como Ave	ST. PAUL, MINN. LOT 45 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
*705 COMO AVE					<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	
Brianne Hill	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0104
Taji Hill	ST. PAUL, MINN. LOT 44 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
709 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1402					<u>\$72.40</u>	
*709 COMO AVE		*** 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
Nancy M Hochschild 713 Como Ave St Paul MN 55103-1402 *713 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	26-29-23-14-0105
*** 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	
Christopher R Johnson 724 Como Ave St Paul MN 55103-1403 *724 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	26-29-23-14-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Diane M Klett 725 Como Ave St Paul MN 55103-1402 *725 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	26-29-23-14-0108
*** 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>
Dale A Petrie	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0123
Angela M Petrie	ST. PAUL, MINN. LOT 12 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
732 Como Ave					<u>\$67.20</u>	
St Paul MN 55103-1403		*** Owner and Taxpayer ***				
*732 COMO AVE						
*Ward: 5					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
Theresa Tichich	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0110
735 Como Ave	ST. PAUL, MINN. LOT 38 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
*735 COMO AVE					<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
Iris Y Mcadory	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0125
740 Como Ave	ST. PAUL, MINN. PART OF ORCHARD	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1403	AVE VAC ADJ AND LOT 14 BLK 5				<u>\$67.20</u>	
*740 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Collin Johnson	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0112
3520 Xylon Ave S	ST. PAUL, MINN. LOT 36 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55426-3826		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***741 COMO AVE**

*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

Lena Marie Christiansen	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0113
2453 Como Ave	ST. PAUL, MINN. A TRIANGULAR	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1459	PIECE BOUNDED ON E BY W L OF	Citywide Street Lighting	0.66	40.00	\$26.40	
	LOT 35 ON NWLY SIDE BY NWLY L				<u>\$72.40</u>	

***745 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

OF SD LOT EXTENDED TO COMO AVE
AND ON SWLY SIDE BY SD AVE

*** 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

Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	87.70	\$36.83	26-29-23-13-0017
762 Como Av		Alley Sweeping	0.13	87.70	\$11.40	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	87.70	\$57.88	
					<u>\$106.11</u>	

***762 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tbd Como Llc	SECTION 26 TOWN 29 RANGE 23 VAC	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	26-29-23-14-0116
3601 18th St Ste 117	ST ACCRUING & THE FOL; BEG ON	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Saint Cloud MN 56301-6012	NELY L OF COMO AVE 260 FT NWLY	Citywide Street Lighting	0.66	157.00	\$103.62	
*769 COMO AVE	FROM SELY L OF LOT 35 BLK 3 WARE				\$251.76	
*Ward: 5	& HOSPES ADD TH NELY AT RA TO S	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	L OF JESSAMINE AVE TH W TO EXT					

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael E G Phoenix	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0002
Katherine M Phoenix		Street Sweeping - Residential Street	0.42	25.00	\$10.50	
785 Como Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1458					<u>\$60.60</u>	
*785 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.60	
Mark Nicklawke	ROYAL OAKS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0010
786 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	40.00	\$26.40	
*786 COMO AVE					<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 C Houghton	ROYAL OAKS LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0008
79320 Port Royal Ave		Alley Sweeping	0.13	40.00	\$5.20	
Bermuda Dunes CA 92203-1262		Citywide Street Lighting	0.66	40.00	\$26.40	
*796 COMO AVE					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Kneisl	ROYAL OAKS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3		Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-0009		Citywide Street Lighting	0.66	40.00	\$26.40	
*800 COMO AVE					<u>\$72.40</u>	

*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

Patrice L Glendenning	ROYAL OAKS LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0006
804 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	40.00	\$26.40	
*804 COMO AVE					<u>\$72.40</u>	

*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

C/O Simek Realty	COMO PARK THIRD ADDITION E 1/2	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	26-29-23-12-0038
5353 Wayzata Blvd Ste 211	OF VAC AVON ST ADJ AND FOL LOTS	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
St Louis Park MN 55416-1340	7 THRU 11 SUBJ TO AVE LOT 12 AND	Citywide Street Lighting	0.66	179.00	\$118.14	
*805 COMO AVE	ALL OF LOT 13 BLK 1				<u>\$246.12</u>	

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$246.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$246.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Allan G Petersen	ROYAL OAKS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0005
Nancy B Petersen		Street Sweeping - Residential Street	0.42	48.00	\$20.16	
8625 Kimbro Ln		Alley Sweeping	0.13	45.00	\$5.85	
Stillwater MN 55082-9372		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$91.29	

***806 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.29

C/O Simek Realty	LAKE COMO VILLAS W 1/2 OF AVON	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	26-29-23-12-0040
5353 Wayzata Blvd Ste 211	ST VAC ACCRUING AND FOL PART	Citywide Street Lighting	0.66	177.00	\$116.82	
St Louis Park MN 55416-1340	BET NP RY R/W AND COMO AVE OF					
	LOTS 12 AND LOT 16				\$297.36	

***811 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$297.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$297.36

Terry M Draeger	FRANK CROWELL ADDITION BEG AT	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-23-12-0048
431 Emerald Dr S	PT ON NELY L OF AND 2 76/100	Street Sweeping - Residential Street	0.42	113.00	\$47.46	
Indian Harbour Beach FL 32937-3621	INCHES FROM MOST ELY COR OF	Citywide Street Lighting	0.66	203.00	\$133.98	
					\$273.24	

***818 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$273.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$273.24

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>
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF	Citywide Street Lighting	0.66	45.50	\$30.03	
*824 COMO AVE	LOT 2 TH TO SD COR TH SWLY 42				<u>\$61.14</u>	
*Ward: 5	2/10 FT ON SELY L OF SD LOT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	NWLY 1 92/100 INCHES TH NELY TO					
		Total Assessment:			\$61.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.14	
Jeffery W Guertin	FRANK CROWELL ADDITION EX	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-12-0069
826 Como Ave	SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
St Paul MN 55103-1461		Citywide Street Lighting	0.66	93.00	\$61.38	
*826 COMO AVE					<u>\$148.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$148.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.44	
Blue Space Ventures Llc	REGISTERED LAND SURVEY 400 IN	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-12-0073
831 Como Ave	LAKE COMO VILLAS, THE SLY 25 FT	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1463	ADJACENT TO NLY LINE OF NP RY				<u>\$72.24</u>	
*831 COMO AVE	100 FT R/W OF PART OF LOT 11 NLY	*** Owner and Taxpayer ***				
*Ward: 5	OF COMO AVE & PART OF LOT 12 &					
*Pending as of: 8/21/2019	IN SD RLS NO.400 ALL OF TRACT B					
		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 Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *834 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF 100 FT BNSF RY R/W OF LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	176.00 176.00	\$179.52 \$116.16 <u>\$295.68</u>	26-29-23-12-0078 ***EXEMPT***
		*** Owner and Taxpayer ***				
				Total Assessment: \$295.68		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$295.68		
Par Investments Llp 1000 Lyn Way Hastings MN 55033-2502 *835 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 400 VAC ST & ALLEY ACCRUING & TRACT A	Citywide Street Lighting	0.66	352.00	\$232.32 <u>\$232.32</u>	26-29-23-12-0065
		*** Owner and Taxpayer ***				
				Total Assessment: \$232.32		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$232.32		
Glenn A Irestone 856 Como Ave #2 St Paul MN 55103-1014 *856 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 95 FT LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 85.00	\$10.50 \$56.10 <u>\$66.60</u>	26-29-23-12-0050
		*** Owner and Taxpayer ***				
				Total Assessment: \$66.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$66.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julianne G Alexander 860 Como Ave St Paul MN 55103-1015 *860 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5 TOGETHER WITH LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	19.00 75.00	\$7.98 \$49.50 \$57.48	26-29-23-21-0062
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.48
Elisabeth T M Corsaro Anthony J Corsaro 864 Como Ave St Paul MN 55103-1015 *864 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL W 55 FT OF LOTS 4 AND 5 AND SUBJ TO ST LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 \$41.04	26-29-23-21-0056
*** 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
Michael K Vennewitz Diane L Loeffler 2245 Ulysses St Ne Unit 2 Minneapolis MN 55418-3946 *886 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 \$82.08	26-29-23-21-0049
*** 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

<u>Owner or Taxpayer</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 A Murphy	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-21-0050
Pamela P Tucker	EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
61 Laurel Ave					\$43.20	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*890 COMO AVE						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Thomas G Johnson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-23-21-0052
Nancy R S Johnson	EX AVE; THE FOL PART OF LOT 12	Citywide Street Lighting	0.66	44.00	\$29.04	
900 Como Ave	LYING W OF A L DESC AS BEG AT PT				\$47.52	
St Paul MN 55103-1016	ON N L 3.27 FT FROM NW COR TH SLY	*** Owner and Taxpayer ***				
*900 COMO AVE	11.5 FT TO PT 3.4 FT E OF E L OF LOT				Total Assessment:	\$47.52
*Ward: 5	13 TH S 26 FT TO PT 3.2 FT E OF SD E L				This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
904 Como Ave					\$82.08	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*904 COMO AVE					Total Assessment:	\$82.08
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard F Kelly	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0039
Therese A Kelly	EX AVE LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
910 Como Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1017					<u>\$87.28</u>	
*910 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Keith G Bianchi	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0041
Sheila Marie Thelemann	EX AVE LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
918 Como Ave #2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1017					<u>\$48.40</u>	
*918 COMO AVE		*** 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	
Thanh Huynh	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0042
924 Como Ave	EX AVE LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1017		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*924 COMO AVE		*** 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
Heather L Doran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	37.00	\$15.54	26-29-23-21-0016
Mary C Doran	EX AVE LOT 12 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
962 Como Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1019					\$44.77	
*962 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Arkadiusz Tesarczyk	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-21-0019
Claudia Chen	SUBJ TO COMO AVE THE N 83 FT OF	Street Sweeping - Residential Street	0.42	18.00	\$7.56	
976 Como Ave	LOT 16 BLK 1	Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55103-1019					\$82.44	
*976 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.44	
Lovness Properties Llc	WARRENDALE EX NWLY PART	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	26-29-23-22-0163
1125 Chatsworth St N Unit 4	MEASURING 28 8/10 FT ON NELY L	Alley Sweeping	0.13	103.00	\$13.39	
St Paul MN 55103-1005	AND 5 61/100 FT ON SWLY L AS IN	Citywide Street Lighting	0.66	72.00	\$47.52	
	PART G OF TS DOC 427379 LOT 4				\$134.35	
*980 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.35	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Palumbo	WARRENDALE SUBJ TO ESMTS VAC	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	26-29-23-22-0161
Margaret D Palumbo	PART OF ALLEY ADJ AND NELY	Alley Sweeping	0.13	15.00	\$1.95	
992 Como Ave E	TRIANGULAR PART MEASURING 9	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55103-1020	6/10 FT ON NWLY L AND O O/10 FT				\$114.51	
*992 COMO AVE	AT RADIUS PT OF LOT 2 ALSO WLY	*** Owner and Taxpayer ***				
*Ward: 5	PART OF LOT 3 MEASURING 57 6/10					
*Pending as of: 8/21/2019						
					Total Assessment:	\$114.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.51
Ferial F Abraham	WARRENDALE SUBJ TO ESMTS PART	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-23-22-0160
998 Como Ave	OF VAC ALLEY ADJ AND FOL EX	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55103-1020	NELY TRIANGULAR PART	Citywide Street Lighting	0.66	74.00	\$48.84	
*998 COMO AVE	MEASURING 9 6/10 FT ON NWLY L				\$126.14	
*Ward: 5	AND O O/10 FT AT RADIUS PT OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	2 AND EX SWLY TRIANGULAR PART					
					Total Assessment:	\$126.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.14
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	115.00	\$117.30	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	Citywide Street Lighting	0.66	115.00	\$75.90	
1005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU				\$193.20	
St Paul MN 55103-1024	LOT 13	*** Owner and Taxpayer ***				
*1005 COMO BLVD E						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$193.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.20

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>
Marijo Kneer Schwiderski	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-12-0023
957 Como Blvd E	RAMSEY CO., MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1023		Citywide Street Lighting	0.66	40.00	\$26.40	
*957 COMO BLVD E					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Vance E Schrimpf	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-12-0021
965 Como Blvd E	RAMSEY CO., MINN. S 1/2 OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-1023	AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*965 COMO BLVD E					\$108.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55103-1023		Alley Sweeping	0.13	40.00	\$5.20	
*975 COMO BLVD E		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 5					\$114.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Edgerton	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	26-29-23-22-0012
Robin B Edgerton		Alley Sweeping	0.13	20.00	\$2.60	
1157 Como Blvd W		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55103-1025					<u>\$121.40</u>	
*1157 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.40	
Cara J Peterson	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0008
Thomas Peterson	ADJ AND LOT 9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1193 Como Blvd W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1020					<u>\$60.50</u>	
*1193 COMO BLVD 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	
Carla E Sherman	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0005
1205 Como Blvd W	ADJ AND LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1025		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1205 COMO BLVD 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 Amts	Property ID
Melissa Lesch	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-22-0004
John Lesch	ADJ AND LOT 5 BLK 5	Alley Sweeping	0.13	57.00	\$7.41	
1211 Como Blvd W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55103-1025					\$54.93	
*1211 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$54.93				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.93				
Ronald S Rud	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-22-0002
Patricia G Rud	ADJ AND LOT 3 BLK 5	Alley Sweeping	0.13	67.00	\$8.71	
1219 Como Blvd W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1025					\$51.91	
*1219 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$51.91				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$51.91				
Victoria E King Hall	ROYAL OAKS LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0104
Kevin D King		Citywide Street Lighting	0.66	76.00	\$50.16	
1003 Como Place					\$82.08	
St Paul MN 55103-1318						
*1003 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		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>
Robert A Hardman	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0121
Jennifer B Hardman		Citywide Street Lighting	0.66	45.00	\$29.70	
1008 Como Place					<u>\$48.60</u>	
St Paul MN 55103-1319		*** Owner and Taxpayer ***				
*1008 COMO PL						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
John Knutson	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0103
Susan Knutson		Citywide Street Lighting	0.66	45.00	\$29.70	
1009 Como Pl					<u>\$48.60</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1009 COMO PL						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Anna Vazquez	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0101
1017 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1318					<u>\$48.60</u>	
*1017 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Heather M Olson	ROYAL OAKS LOT 1 BLK 9	Street Sweeping - Residential Street	0.42	76.50	\$32.13	26-29-23-13-0097
1039 Como Place		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1318					<u>\$82.62</u>	
*1039 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-13-0056
1043 Como Place		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1320					<u>\$82.08</u>	
*1043 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Melissa Jo Cindrich	ROYAL OAKS LOT 9 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0055
1047 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1047 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Ellsworth	ROYAL OAKS LOT 12 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0039
Kristin Ellsworth		Citywide Street Lighting	0.66	45.00	\$29.70	
1048 Como Place					<u>\$48.60</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1048 COMO PL						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Mary Ellen Otis	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0054
1051 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1051 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0052
1059 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1059 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Melissa Matuzak	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0051
1063 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1063 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Craig A Giebel	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0043
1064 Como Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1321					<u>\$48.60</u>	
*1064 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Us Bank Trust N A	ROYAL OAKS LOT 4 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0050
C/O Caliber Home Loans Inc		Citywide Street Lighting	0.66	45.00	\$29.70	
3630 Peachtree Rd Ne Ste 1500					<u>\$48.60</u>	
Atlanta GA 30326-1598		*** Owner and Taxpayer ***				
*1067 COMO PL						
*Ward: 5						
*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	

<u>Owner or Taxpayer</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 R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.66	68.00	\$44.88	
1072 Como Pl					<u>\$73.44</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1072 COMO PL						
*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 B Wilczyk	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	69.50	\$29.19	26-29-23-13-0047
Kim L Wilczyk		Citywide Street Lighting	0.66	69.50	\$45.87	
1077 Como Place					<u>\$75.06</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1077 COMO PL						
*Ward: 5					Total Assessment:	\$75.06
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.06
Sheila T Juelich	ROYAL OAKS N 1/2 OF LOT 19 AND	Street Sweeping - Residential Street	0.42	81.00	\$34.02	26-29-23-13-0046
1080 Como Pl	ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55103-1321					<u>\$87.48</u>	
*1080 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5					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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Street Sweeping - Residential Street	0.42	156.50	\$65.73	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	Citywide Street Lighting	0.66	156.50	\$103.29	
St Paul MN 55103	AND E OF EXTENDED W L OF					
*1085 COMO PL	BARRETT ST OF LOT 17				\$169.02	
*** Owner and Taxpayer ***						
*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>
Colleen A Casey	ROYAL OAKS LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0193
994 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317					<u>\$48.60</u>	
*994 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60
Jacob A Masiello	ROYAL OAKS LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	26-29-23-13-0195
999 Como Place		Citywide Street Lighting	0.66	72.50	\$47.85	
St Paul MN 55103-1316					<u>\$78.30</u>	
*999 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$78.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$78.30
Northern Pacific Ry Co	SECTION 26 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	26-29-23-11-0027
C/O Bnsf Railway Co Prop Tax Dept	150 FT RY R/W ACROSS NE 1/4 OF NE	Citywide Street Lighting	0.66	166.00	\$109.56	
Po Box 961089	1/4 OF SEC 26 TN 29 RN 23				<u>\$278.88</u>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				
*0 DALE ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$278.88
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$278.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilbert J Dugas Jr 1033 Dale St N St Paul MN 55117-5604 *1033 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-23-14-0028
		*** 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
Paul E Gregorich 1037 Dale St N St Paul MN 55117-5604 *1037 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RUTZ REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	28.50 49.00 77.50	\$29.07 \$20.58 \$51.15 <u>\$100.80</u>	26-29-23-14-0027
		*** 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
Io Investments Llc 1053 Dale St N St Paul MN 55117-5634 *1053 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	69.00 113.00 182.00	\$70.38 \$47.46 \$120.12 <u>\$237.96</u>	26-29-23-14-0007
		*** Owner and Taxpayer ***				
		Total Assessment:				\$237.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$237.96

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>
Louis A Dominguez	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0005
1063 Dale St N	ST. PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5606		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1063 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

Scott R Ehlers	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0004
1067 Dale St N	ST. PAUL, MINN. LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5606		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1067 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

Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0061
1097 Dale St N	34 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1097 DALE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Thao	TILSEN'S MAYWOOD HEIGHTS SUBJ	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0064
Ka Y Vang	TO SEWER ESMT LOT 37 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1111 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5610					\$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	
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0066
1123 Dale St N	39 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	
Karie Ann Wetternach	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0067
1129 Dale St N	40 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0068
1135 Dale St N	41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1135 DALE 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

Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0069
1141 Dale St N	42 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1141 DALE 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

Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0070
1145 Dale St N	43 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1145 DALE 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 Amt</u>	<u>Property ID</u>
Robert E Stevens	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	26-29-23-11-0071
Janeeta M Stevens	44 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1149 N Dale St		Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55117-5610					<u>\$190.92</u>	
*1149 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$190.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.92	
Eden L Cass	DALE STREET GARDEN LOTS E 180	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	26-29-23-11-0011
1187 Dale St N	FT OF S1/2 OF LOT 2 & EX W 225 FT;	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-4120	THE N 1/2 OF LOT 2 BLK 1				<u>\$152.88</u>	
*1187 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$152.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.88	
Constance A Mccullough Trust	RITCHIE'S ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.02	171.00	\$174.42	26-29-23-11-0001
C/O Constance A Mccullough		Citywide Street Lighting	0.66	171.00	\$112.86	
701 Emerald Ridge					<u>\$287.28</u>	
Roseville MN 55113-6736		*** Owner and Taxpayer ***				
*1193 DALE ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$287.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.28	

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>
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-41-0012 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 N 80 FT OF LOTS 28	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-1692	29 AND LOT 30 BLK 8	Dale/University/Minnehaha/Hatch	0.80	80.00	\$64.00	
					\$198.40	

***853 DALE ST N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.40

Peter P Nguyen	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-41-0011
Thanh T Nguyen	ADDITION NO. 2 LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.42	119.00	\$49.98	
1300 Lafond Ave	BLK 8	Citywide Street Lighting	0.66	243.00	\$160.38	
St Paul MN 55104-2034		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
					\$436.04	

***867 DALE ST N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$436.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$436.04

*877 DALE ST N	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-41-0022 ***EXEMPT***
*Ward: 1	ADDITION NO. 2 N 1/2 OF VAC	Citywide Street Lighting	0.66	30.00	\$19.80	
*Pending as of: 8/21/2019	BURGESS ST ADJ LOTS 28,29 AND 30	Dale/University/Minnehaha/Hatch	0.80	30.00	\$24.00	
					\$74.40	

Total Assessment:	\$74.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	592.00	\$603.84	26-29-23-41-0027 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 EX THE E 12 FT OF	Citywide Street Lighting	0.66	592.00	\$390.72	
St Paul MN 55102-1692	LOT 4 BLK 4; VAC STS AND ALLEYS	Dale/University/Minnehaha/Hatch	0.80	592.00	\$473.60	
*891 DALE ST N	ACCRUING AND THE FOL LOTS 4					
*Ward: 1	THRU 27 BLK 4 ALL OF BLK 5 LOTS 4					
*Pending as of: 8/21/2019	THRU 27 AND THE S 44.31 FT MOL OF	*** Owner and Taxpayer ***			\$1,468.16	

Total Assessment:	\$1,468.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,468.16

Helen E Fairbanks	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-41-0008
57 Maria Ave	ADDITION NO. 2 N 1/3 OF LOTS 28 29	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6306	AND LOT 30 BLK 4	Dale/University/Minnehaha/Hatch	0.80	41.00	\$32.80	
*911 DALE ST N						
*Ward: 1						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$101.68	

Total Assessment:	\$101.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.68

Niem Phat Buddhist Temple-Chua Niem	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	288.00	\$293.76	26-29-23-41-0028
Phat	ADDITION NO. 2 PART OF VAC ST	Citywide Street Lighting	0.66	288.00	\$190.08	
883 Front Ave	AND ALLEYS ACCRUING PART OF	Dale/University/Minnehaha/Hatch	0.80	288.00	\$230.40	
St Paul MN 55103-1325	LOTS 26 & 27 N OF A LINE 102.85 FT N					
*935 DALE ST N	OF THE S LOT LINES AND 60 FT W OF					
*Ward: 1	THE E LOT LINE OF LOT 27 THE E 12	*** Owner and Taxpayer ***			\$714.24	
*Pending as of: 8/21/2019						

Total Assessment:	\$714.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$714.24

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>
Niem Phat Buddhist Temple-Chua Niem Phat 883 Front Ave St Paul MN 55103-1325 *955 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 NO PART OF ALLEY ACCRUING; LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.02 0.66 0.80	243.00 243.00 124.00	\$247.86 \$160.38 \$99.20 <u>\$507.44</u>	26-29-23-41-0001
		*** Owner and Taxpayer ***				
		Total Assessment:				\$507.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$507.44
Chas Trembley Melissa Bickel 684 Edgar Ave St Paul MN 55117-5611 *684 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT K	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>	26-29-23-14-0025
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Dave T Ceafsky Belinda S Kveen 688 Edgar Ave St Paul MN 55117-5611 *688 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT J	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>	26-29-23-14-0024
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yer Vue	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0020
704 Edgar Ave	TRACT F	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5611		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***704 EDGAR AVE**

*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

Beth A Dahlmeier	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	62.50	\$26.25	26-29-23-14-0011
1358 66th Ave Ne	ST. PAUL, MINN. W 15 FT OF LOT 10	Citywide Street Lighting	0.66	62.50	\$41.25	
Fridley MN 55432-4602	AND ALL OF LOT 11 BLK 1				<u>\$67.50</u>	

***709 EDGAR AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Angela L Pitzer	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	63.50	\$26.67	26-29-23-14-0012
715 Edgar St	ST. PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.66	63.50	\$41.91	
St Paul MN 55117-5612					<u>\$68.58</u>	

***715 EDGAR AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya Mandery	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0016
724 Edgar Ave	ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5611		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***724 EDGAR AVE**

*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 D Kapaun	NORTON'S LINCOLN PARK E 5 FT OF	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-14-0009
Lea A Kapaun	LOT 2 AND ALL OF LOT 1 BLK 6	Citywide Street Lighting	0.66	96.50	\$63.69	
					\$104.22	

1015 Edgewater Blvd

St Paul MN 55119-3340

***1015 EDGEWATER BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jo Ann Jones	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	26-29-22-11-0049
1135 Edgewater Blvd	BLK 9	Citywide Street Lighting	0.66	104.00	\$68.64	
					\$112.32	

St Paul MN 55119-3344

***1135 EDGEWATER BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

<u>Owner or Taxpayer</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 G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
1160 Edgewater Blvd					<u>\$108.00</u>	
St Paul MN 55119-3341		*** Owner and Taxpayer ***				
*1160 EDGEWATER BLVD						
*Ward: 6					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Jacina Moey	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0009
1164 Edgewater Blvd	ALLEY LOT 9 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
*1164 EDGEWATER BLVD						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Benjamin R Reil	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-11-0033
1165 Edgewater Blvd	BLK 10	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55119-3366					<u>\$106.38</u>	
		*** Owner and Taxpayer ***				
*1165 EDGEWATER BLVD						
*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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine Lynne Schmidt	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0006
1176 Edgewater Blvd	ALLEY LOT 6 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					<u>\$54.00</u>	
*1176 EDGEWATER BLVD		*** 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	
Steven W Moncrief	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0005
1182 Edgewater Blvd	ALLEY LOT 5 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					<u>\$54.00</u>	
*1182 EDGEWATER BLVD		*** 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	
Erik A Srigley	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0004
1188 Edgewater Blvd	ALLEY LOT 4 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					<u>\$54.00</u>	
*1188 EDGEWATER BLVD		*** 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>
Robert Johnson	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Street	0.42	96.00	\$40.32	26-29-22-14-0015
Erin M Huppert	BLK 5	Citywide Street Lighting	0.66	96.00	\$63.36	
895 Edgewater Blvd					<u>\$103.68</u>	
St Paul MN 55119-3339		*** Owner and Taxpayer ***				
*895 EDGEWATER BLVD						
*Ward: 6					Total Assessment:	\$103.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.68
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1502		Citywide Street Lighting	0.66	40.00	\$26.40	
*1000 ENGLEWOOD AVE					<u>\$48.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Street Sweeping - Residential Street	0.42	59.00	\$24.78	26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55110-1501	16				<u>\$63.72</u>	
*1001 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey T Olsen	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0044
Nancy Hernandez	LOT 9 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1013 Englewood Ave					\$43.20	
St Paul MN 55104-1501		*** Owner and Taxpayer ***				
*1013 ENGLEWOOD AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Trisha A Burr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0045
John P Fulton	LOT 10 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1398 Frankson Ave					\$43.20	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1017 ENGLEWOOD AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kip T Alms	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0079
4360 Hamline Ave N	ALLEY LOT 20 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
Arden Hills MN 55112-5228		Citywide Street Lighting	0.66	40.00	\$26.40	
*1020 ENGLEWOOD AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Angela Annette Vestrum 1021 Englewood Ave St Paul MN 55104-1501 *1021 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 11 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	26-29-23-33-0046
		*** 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
Klancie Lacy Benjamin Lacy 1024 Englewood Ave St Paul MN 55104-1502 *1024 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	26-29-23-33-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Bernard R Mersch Trustee 107 Bridgewater Way Apt 121 Stillwater MN 55082-5071 *1029 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 13 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	26-29-23-33-0048
		*** 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>
Ronald J Deutsch 1039 Englewood Ave St Paul MN 55104-1501 *1039 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	26-29-23-33-0050
*** 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	
Kevin Barko 1047 Englewood Ave St Paul MN 55104-1504 *1047 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 2 BLK 21	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>	26-29-23-33-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gary L West 1050 Englewood Ave St Paul MN 55104-1503 *1050 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0174
*** 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 Amt	Property ID
Pang Yang	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0127
Yang Shoua Khang	N 10 FT FOR ALLEY LOT 3 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
1051 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1504					<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Theodora Nordlund	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0173
1054 Englewood Ave	WITH ESMT TO ALLEY LOT 27 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1503					<u>\$43.20</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Christopher John Beck	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0172
1058 Englewood Ave	SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1503					<u>\$43.20</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory A King	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0130
1063 Englewood Ave	N 10 FT FOR ALLEY LOT 6 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1063 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John M Sweeney	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0170
Angeles Juarez	SUBJ TO PRIVATE ALLEY ESMT LOTS	Citywide Street Lighting	0.66	59.00	\$38.94	
1064 Englewood Ave	23 AND LOT 24 BLK 22				\$63.72	
St Paul MN 55104-1503						

***1064 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Anna Miriam Garnaas Halvorson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0169
1070 Englewood Ave	CITY OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-1503		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1070 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Hughes	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1078 Englewood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1503					<u>\$47.19</u>	
*1078 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Mai Yer Soung	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0037
569 Dale St N	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1917		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*745 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Edwards	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0075
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1611		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*746 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *748 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 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>	26-29-23-43-0074
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Christopher P Kachelmyer Gwen E Kachelmyer 757 Englewood Ave St Paul MN 55104-1612 *757 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-43-0040
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
James P Peterson 761 Englewood Ave St Paul MN 55104-1612 *761 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL 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>	26-29-23-43-0041
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clement Marriott	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0042
765 Englewood Ave	LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***765 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lue Moua	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0043
Chao Thao	LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2020 Brenner Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***769 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott P Shirbroun	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-43-0069
Tina R Shirbroun	SUBJ TO ALLEY; THE E 8.5 FT OF LOT	Alley Sweeping	0.13	48.00	\$6.24	
770 Englewood Ave	21 & ALL OF LOT 22 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***770 ENGLEWOOD AVE**

*Ward: 1

*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>
John Pribble	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 &	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-1611	ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***782 ENGLEWOOD AVE**

*Ward: 1

*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

Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	Alley Sweeping	0.13	58.00	\$7.54	
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55104-1611	BLK 1				\$106.90	

***798 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.90

Judy Vang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-43-0050
799 Englewood Ave	LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1612		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$99.16	

***799 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.16

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William J Koehler Jr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	84.50	\$35.49	26-29-23-43-0120
Alex K Daoust	SUBJ TO ALLEY LOT 30 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
800 Englewood Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-1613					\$96.46	
*800 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment: \$96.46		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$96.46		
Adam Pierce	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	98.50	\$41.37	26-29-23-43-0087
803 Englewood Ave	W 16 4/10 FT LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55104-1667	1 BLK 6				\$106.38	
*803 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment: \$106.38		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$106.38		
Her Pao Chang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0119
806 Englewood Ave	SUBJ TO ALLEY; LOT 29 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1613		Citywide Street Lighting	0.66	40.00	\$26.40	
*806 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment: \$48.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$48.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zang Yang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0118
Lee Xiong	SUBJ TO ALLEY; LOT 28 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
411 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3226					<u>\$48.40</u>	

***810 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Four Corners Property Of Minnesota Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0117
4605 Claremont Park Dr	SUBJ TO ALLEY; LOT 27 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***814 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0089
Sandra L Altendorfer	LOT 4 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
815 Englewood Ave					<u>\$43.20</u>	

St Paul MN 55104-1667

***815 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol J Kollander 19827 White Pine Dr Deerwood MN 56444-8527 *823 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Street Sweeping - Residential Street	0.42	119.00	\$49.98	26-29-23-43-0122
		Citywide Street Lighting	0.66	119.00	\$78.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.52	
Michael V Hemenway 1310 Lincoln Ave St Paul MN 55105-2713 *828 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 23 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
My Youa Lee 833 Englewood Ave St Paul MN 55104 *833 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Residential Street	0.42	79.00	\$33.18	26-29-23-43-0092
		Citywide Street Lighting	0.66	79.00	\$52.14	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
839 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*839 ENGLEWOOD AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Bryan Perrizo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-43-0110
Tracy Perrizo	SUBJ TO ALLEY;THE FOL; E 5.4 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
842 Englewood Ave	LOT 19 & ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1613					<u>\$54.45</u>	
*842 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1					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
Devyn Goetsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0094
843 Englewood Ave	LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667					<u>\$43.20</u>	
*843 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

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>
Clayton B Harrison 20 W 128th St Apt 2 New York NY 10027-3163 *989 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	26-29-23-33-0040
*** 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	
Joseph F Lenertz 1002 Front Ave St Paul MN 55103-1224 *1002 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 <u>\$45.25</u>	26-29-23-32-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$45.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.25	
Crystal A Thiede Wells H Thiede 1003 Front Ave St Paul MN 55103-1225 *1003 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 <u>\$45.25</u>	26-29-23-23-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$45.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.25	

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>
John W Taylor	COMO PARK ADDITION LOTS 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-32-0007
Barbara K Taylor	AND LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
3625 47th St E		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55406-3866					<u>\$90.50</u>	
*1004 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Sann Holdings Llc	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0162
5466 Lake Ave	LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
Shoreview MN 55126-1312		Alley Sweeping	0.13	50.00	\$6.50	
*1013 FRONT AVE		Citywide Street Lighting	0.66	158.00	\$104.28	
*Ward: 5					<u>\$207.14</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$207.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.14	
Sann Holdings Llc	COMO PARK ADDITION LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0011
5466 Lake Ave	1	Alley Sweeping	0.13	25.00	\$3.25	
Shoreview MN 55126-1312		Citywide Street Lighting	0.66	25.00	\$16.50	
*1018 FRONT AVE					<u>\$45.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	

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 Amt</u>	<u>Property ID</u>
Sann Holdings Llc	COMO PARK ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0012
5466 Lake Ave		Alley Sweeping	0.13	25.00	\$3.25	
Shoreview MN 55126-1312		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

***1022 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.25

Leah Oneill	COMO PARK SECOND ADDITION LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0164
Gretchen Welshons		Alley Sweeping	0.13	50.00	\$6.50	
1025 Front Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1025 FRONT AVE**

*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

Wei Zhu	COMO PARK SECOND ADDITION LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0165
9271 Hyland Creek Rd		Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55437-1945		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1029 FRONT AVE**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Connie J Scholtes	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	26-29-23-23-0167
1039 Front Ave	21 BLK 2	Street Sweeping - Residential Street	0.42	108.00	\$45.36	
St Paul MN 55103-1256		Alley Sweeping	0.13	22.00	\$2.86	
*1039 FRONT AVE		Citywide Street Lighting	0.66	130.00	\$85.80	
*Ward: 5					\$156.46	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.46	
Chreese C Williams	COMO PARK SECOND ADDITION EX	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-23-23-0181
1051 Front Ave	W 3 FT; LOT 16 & ALL OF LOT 15 BLK	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55103-1227	3	Citywide Street Lighting	0.66	47.00	\$31.02	
*1051 FRONT AVE					\$85.07	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$85.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.07	
Nicholas D Sands	KALMAN'S DIVISION NO. 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-32-0084
Kathryn M Sands	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
1060 Front Ave	MINN. EX ALLEY LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1226					\$72.40	
*1060 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leon E Jones 130 Langtree Dr Wentzville MO 63385-3345 *1063 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 18 19 & LOT 20 BLK 3	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>	26-29-23-23-0183
*** 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	
Susan C Murphy 1069 Front Ave St Paul MN 55103-1227 *1069 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 21 AND LOT 22 BLK 3	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>	26-29-23-23-0184
*** 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	
Andrew S Johnson 218 County Road C W St Paul MN 55113-2401 *1070 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-23-32-0086
*** 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>
Anita L Memurtry 658 Front Ave St Paul MN 55103-1414 *658 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOT 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14 <u>\$132.72</u>	26-29-23-41-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$132.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.72	
Jacob P Hegerman 663 Front Ave St Paul MN 55103-1413 *663 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	83.00 105.00 83.00	\$84.66 \$13.65 \$54.78 <u>\$153.09</u>	26-29-23-14-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$153.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.09	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *665 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 50.00 40.00	\$40.80 \$6.50 \$26.40 <u>\$73.70</u>	26-29-23-14-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$73.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.70	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ansel Johnson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0017
C/O Bruce Johnson	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
180 Mounds Blvd	NO 3	Citywide Street Lighting	0.66	23.50	\$15.51	
St Paul MN 55106-6231					<u>\$33.18</u>	
*670 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$33.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.18	
Judy L Davis	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0019
674 Front Ave Unit 5	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
St Paul MN 55103-1414	NO 5	Citywide Street Lighting	0.66	23.50	\$15.51	
*674 FRONT AVE					<u>\$33.18</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$33.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.18	
Richard M Kirscher Ii	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0158
675 Front Ave	ST. PAUL, MINN. LOT 15 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1413		Citywide Street Lighting	0.66	40.00	\$26.40	
*675 FRONT AVE					<u>\$73.70</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Salvador Reza Jr	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-14-0157
677 Front Ave	ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Street	0.42	94.50	\$39.69	
St Paul MN 55103-1413		Alley Sweeping	0.13	50.00	\$6.50	
*677 FRONT AVE		Citywide Street Lighting	0.66	114.50	\$75.57	
*Ward: 5					\$142.16	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.16	
Gholamreza Ashrafzadehkian	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0138
3817 Beard Ave S	ST. PAUL, MINN. LOT 25 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1040					\$67.20	
*701 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Erwin Anderson	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0137
705 Front Ave	ST. PAUL, MINN. LOT 24 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1419					\$67.20	
*705 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
State Of Mn Trust Exempt	ROYAL OAKS LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	26-29-23-13-0173 ***EXEMPT***
Ramsey Co Tax Forf Land	BLK 14	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Po Box 64097		Citywide Street Lighting	0.66	191.00	\$126.06	
St Paul MN 55164-0097					<u>\$248.88</u>	
*765 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$248.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$248.88	
State Of Mn Trust Exempt	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-23-13-0174 ***EXEMPT***
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	36.00	\$23.76	
Po Box 64097					<u>\$60.48</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*775 FRONT 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	
Sally Ward	ROYAL OAKS LOTS 6 & LOT 7 BLK 16	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	26-29-23-13-0200
813 Front Ave		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55103-1323		Citywide Street Lighting	0.66	95.50	\$63.03	
*813 FRONT AVE					<u>\$124.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.44	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323 *819 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-23-13-0201	
		Citywide Street Lighting	0.66	36.00	\$23.76		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$60.48	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$60.48	
Jacques Leger Kathryn A McGlynn 823 Front Ave St Paul MN 55103-1323 *823 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS EX W 18 FT LOT 10 AND ALL OF LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0202	
		Citywide Street Lighting	0.66	53.00	\$34.98		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$89.04	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$89.04	
Soua Vang 309 141st Ave Anoka MN 55304-2587 *859 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 17	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0216	
		Street Sweeping - Residential Street	0.42	120.00	\$50.40		
		Citywide Street Lighting	0.66	173.00	\$114.18		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$218.64	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$218.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anthony J Tarver	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 51	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0124
Patricia Tarver		Street Sweeping - Residential Street	0.42	108.00	\$45.36	
865 Front Ave Apt 2		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1373		Citywide Street Lighting	0.66	158.00	\$104.28	
					\$207.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$207.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$207.14
883frontavenue Llc	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 12 BLK 51	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-24-0125
883 Front Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25
883frontavenue Llc	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 16 BLK 51	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-24-0128
883 Front Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
883frontavenue Llc	LOT 17 AND LOT 18	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-24-0202
883 Front Ave		Street Sweeping - Residential Street	0.42	108.00	\$45.36	
St Paul MN 55103-1325		Alley Sweeping	0.13	51.00	\$6.63	
*883 FRONT AVE		Citywide Street Lighting	0.66	160.00	\$105.60	
*Ward: 5					\$210.63	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$210.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.63	
Brenda Kay Muus	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0135
907 Front Ave		Street Sweeping - Residential Street	0.42	54.00	\$22.68	
St Paul MN 55103-1326		Alley Sweeping	0.13	27.00	\$3.51	
*907 FRONT AVE		Citywide Street Lighting	0.66	67.50	\$44.55	
*Ward: 5					\$84.51	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.51	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 66 FT OF W 8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-23-24-0151
Barbara J Reiter		Alley Sweeping	0.13	50.00	\$6.50	
915 Front Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1349					\$103.94	
*915 FRONT AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$103.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.94	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Milo C Marple	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0150
Karen J Marple	OF LAKE COMO VILLAS LOTS 3 AND	Alley Sweeping	0.13	50.00	\$6.50	
921 Front Ave	LOT 4 BLK 53	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1349					<u>\$90.50</u>	
*921 FRONT AVE		*** 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	
Bnf Llc	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	26-29-23-24-0171
301 4th St Ste 765	AND 47 LAKE COMO VILLAS LOT 17	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
Minneapolis MN 55415-1036	BLK 54	Alley Sweeping	0.13	25.00	\$3.25	
*933 FRONT AVE		Citywide Street Lighting	0.66	66.50	\$43.89	
*Ward: 5					<u>\$82.57</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.57	
James S Lamoureux	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0170
765 Hampden Ave Unit 614	AND 47 LAKE COMO VILLAS LOTS 15	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1674	AND LOT 16 BLK 54	Citywide Street Lighting	0.66	50.00	\$33.00	
*935 FRONT AVE					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Bohland	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0169
Betty J Bohland	AND 47 LAKE COMO VILLAS LOTS 13	Alley Sweeping	0.13	50.00	\$6.50	
945 Front Ave	AND LOT 14 BLK 54	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1350					<u>\$90.50</u>	
*945 FRONT AVE		*** 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	
Ryan S Hauschild	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0168
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1350	& LOT 12 BLK 54	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*951 FRONT AVE		*** 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	
Bevolati Llc	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0167
745 Crystal Lake Rd E	AND 47 LAKE COMO VILLAS LOT 10	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
Burnsville MN 55306-5174	BLK 54	Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	67.50	\$44.55	
					<u>\$84.51</u>	
*955 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wayne W Warnest Diane E Warnest 963 Front Ave St Paul MN 55103-1351 *963 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	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>	26-29-23-24-0183
*** 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	
Sean Douglas Hadammek 969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	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>	26-29-23-24-0182
*** 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	
Dukes Cars And Towing 3347 3rd Ave S Minneapolis MN 55408-3205 *977 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	155.00 47.00 155.00	\$158.10 \$6.11 \$102.30 <u>\$266.51</u>	26-29-23-24-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$266.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$266.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James Koran	COMO PARK ADDITION LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-32-0002
Sharon M Koran	4 AND EX W 13 FT LOT 5 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
988 Front Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55103-1224					<u>\$112.22</u>	
*988 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.22	
James W Koran	COMO PARK ADDITION W 13 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-32-0003
Sharon M Koran	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
988 Front Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1224					<u>\$68.78</u>	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.78	
Diana Bostany	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0024
2094 Geranium Ave E	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3346					<u>\$54.00</u>	
*2094 GERANIUM 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>
Calvin H Ewald	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-12-0022
Kimberly A Sanchez	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
2106 Geranium Ave E					<u>\$54.00</u>	
St Paul MN 55119-3346		*** Owner and Taxpayer ***				
*2106 GERANIUM 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
Diana Ocasio Martinez	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-12-0010
2107 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3345					<u>\$54.00</u>	
*2107 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-12-0011
2755 Division St N	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55109-1676					<u>\$54.00</u>	
*2111 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karl Emstad	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0013
Denise M Emstad	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2119 Geranium Ave E					\$54.00	
St Paul MN 55119-3345		*** Owner and Taxpayer ***				
*2119 GERANIUM 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
Sandra M Kinderman	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0018
16248 South Bond Lake Estate Rd	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
Minong WI 54859-4857					\$54.00	
*2124 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Scott M Gonsoski	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0015
2127 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3345					\$54.00	
*2127 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert E Lemke 2128 Geranium Ave E St Paul MN 55119-3346 *2128 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 9 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-12-0017
*** 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
Kenneth Wayne Bell Lalanne S Bell 2138 Geranium Ave E St Paul MN 55119-3346 *2138 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0055
*** 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
Mary Beth Foss 2152 Geranium Ave E St Paul MN 55101-3346 *2152 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 4 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0052
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-11-0045
2153 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3345					<u>\$54.00</u>	
*2153 GERANIUM 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	
Daniel J Caron	NORTON'S LINCOLN PARK LOT 3	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-11-0051
1934 127th Cir Nw	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
Coon Rapids MN 55448-7083					<u>\$59.40</u>	
*2156 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-11-0047
2161 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3345					<u>\$59.40</u>	
*2161 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale G Mays	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	92.00	\$38.64	26-29-23-14-0132
Sylvia M Wilhelmi	ST. PAUL, MINN. ALL OF VAC HATCH	Citywide Street Lighting	0.66	92.00	\$60.72	
33188 361st Ave	ST ACCRUING & FOL; THE S 42 FT OF					
Le Sueur MN 56058-3314	LOTS 20 21 & LOT 22 BLK 5				\$99.36	
		*** 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
Regina Salmonson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-14-0131
6382 Kings Dr	ST. PAUL, MINN. N 50 FT OF S 92 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2529	LOTS 20 21 AND LOT 22 BLK 5					
					\$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
Tyler Michienzi	ROYAL OAKS LOT 7 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0149
Amanda Michienzi		Citywide Street Lighting	0.66	45.00	\$29.70	
1009 Grotto St N						
St Paul MN 55103-1443					\$48.60	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Noelle B Moritz	ROYAL OAKS LOT 3 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0146
1027 Grotto St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1443					<u>\$48.60</u>	
*1027 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60
Tami J Branville Cardoza	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0145
Josue M Cardoza		Citywide Street Lighting	0.66	45.00	\$29.70	
1031 Grotto St N					<u>\$48.60</u>	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1031 GROTTO ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60
Peter S Kane	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	78.00	\$32.76	26-29-23-14-0126
Angela L Mcginley	ST. PAUL, MINN. PART SWLY OF A L	Citywide Street Lighting	0.66	78.00	\$51.48	
1040 Grotto St N	PAR WITH AND 98 FT SWLY FROM				<u>\$84.24</u>	
St Paul MN 55103-1444	SWLY L OF COMO AVE OF ORCHARD	*** Owner and Taxpayer ***				
*1040 GROTTO ST N	ST VAC ADJ AND OF LOTS 15 AND					
*Ward: 5	LOT 16 BLK 5					
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$84.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$84.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine J Bewell	COMO PARK THIRD ADDITION S 52	Street Sweeping - Residential Street	0.42	97.50	\$40.95	26-29-23-12-0036
1085 Grotto St N	FT OF FOL LOTS 1 2 3 4 AND LOT 16	Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55117-4052	BLK 1				<u>\$105.30</u>	
*1085 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Walter J Schafhauser Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	85.00	\$35.70	26-29-23-11-0031
Leone M Schafhauser	4 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	
1086 Grotto St N					<u>\$91.80</u>	
St Paul MN 55117-4053		*** Owner and Taxpayer ***				
*1086 GROTTO ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Mary M Watson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-11-0030
1090 Grotto St N	3 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4053					<u>\$64.80</u>	
*1090 GROTTO 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	

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George A Frederick 993 Grotto St N St Paul MN 55103-1441 *993 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0159
		*** 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	
Bbha Portfolio Li Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *996 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. NO PART OF VAC AVE AND THE FOL; VAC ALLEY ACCRUING & LOTS 14 & LOT 15 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	176.00 176.00	\$73.92 \$116.16 <u>\$190.08</u>	26-29-23-14-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$190.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.08	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *997 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS SUBJ TO ESMT; LOT 1 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.50 68.50	\$28.77 \$45.21 <u>\$73.98</u>	26-29-23-13-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.98	

Ratification Date:						Resolution #:
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Wagner	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0114
Rose A Sawyer	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	186.00	\$24.18	
1021 Hatch Ave	MINN. W 40 FT OF E 59 FT OF LOTS 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1231	THRU 18, ALSO EX E 19 FT FOR				\$67.38	
* 1021 HATCH AVE	OPENING OF GREEN ST, THE E 19 FT	*** Owner and Taxpayer ***				
*Ward: 5	OF VAC GREEN ST W OF & LOTS 19, 20					
*Pending as of: 8/21/2019				Total Assessment:	\$67.38	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.38	
Daniel F Anderson	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-23-0113
16265 Lynch Path	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	51.00	\$33.66	
Lakeville MN 55044-9999	MINN. EX E 59 FT LOTS 15 THRU 18				\$55.08	
* 1025 HATCH AVE	AND E 19 FT OF GREEN STREET VAC	*** Owner and Taxpayer ***				
*Ward: 5	ADJ SD LOTS 15 THRU LOT 18 BLK 44					
*Pending as of: 8/21/2019				Total Assessment:	\$55.08	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.08	
Aaron Abraham	BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0084
Jamie Jansen		Citywide Street Lighting	0.66	25.00	\$16.50	
6553 Barbara Ave					\$27.00	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpayer ***				
* 1053 HATCH AVE						
*Ward: 5				Total Assessment:	\$27.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$27.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bph 3 Llc	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0175
55 W 39th St Rm 806	5 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
New York NY 10018-0548		Citywide Street Lighting	0.66	25.00	\$16.50	
*1056 HATCH AVE					\$40.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Tanell Fisher	BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0086
Megan Fisher		Citywide Street Lighting	0.66	25.00	\$16.50	
1057 Hatch Ave					\$27.00	
St Paul MN 55103-1233		*** Owner and Taxpayer ***				
*1057 HATCH AVE						
*Ward: 5		Total Assessment:			\$27.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
Steven R Venne	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0189
1062 Hatch Ave	LOTS 34 AND LOT 35 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55103-1232		Citywide Street Lighting	0.66	50.00	\$33.00	
*1062 HATCH AVE					\$67.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

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>
Susan E Kocher	BISHOP'S ADDITION LOTS 18 AND	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0087
1065 Hatch Ave	LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1233					<u>\$54.00</u>	
*1065 HATCH AVE		*** 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
Winnie A Rude	BISHOP'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	25.00	\$10.50	26-29-23-23-0088
1067 Hatch Ave		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1233					<u>\$27.00</u>	
*1067 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$27.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$27.00
Fair Housing Llc	COMO PARK SECOND ADDITION E 33	Street Sweeping - Residential Street	0.42	33.00	\$13.86	26-29-23-23-0190
351 Kellogg Blvd E	FT OF LOTS 31 32 AND LOT 33 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55101-1411					<u>\$35.64</u>	
*1068 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$35.64
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$35.64

<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>
Charlie P Blackwell	BISHOP'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	25.00	\$10.50	26-29-23-23-0089
Deborah J Blackwell		Citywide Street Lighting	0.66	25.00	\$16.50	
1069 Hatch Ave					\$27.00	
St Paul MN 55103-1233		*** Owner and Taxpayer ***				
*1069 HATCH AVE						
*Ward: 5					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Randall P Schmitz	COMO PARK SECOND ADDITION EX	Street Sweeping - Residential Street	0.42	54.50	\$22.89	26-29-23-23-0192
1076 Hatch Ave	E 67 FT LOTS 31 32 AND LOT 33 BLK 3	Citywide Street Lighting	0.66	54.50	\$35.97	
St Paul MN 55103-1232					\$58.86	
*1076 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$58.86
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.86
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF	Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	Citywide Street Lighting	0.66	51.00	\$33.66	
*1085 HATCH AVE					\$65.61	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$65.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard R Groves	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0110
Charlene K Groves	LAKE COMO VILLAS LOTS 13 AND	Alley Sweeping	0.13	50.00	\$6.50	
875 Hatch Ave	LOT 14 BLK 50	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1329					\$60.50	
*871 HATCH AVE		*** 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	
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT;	Alley Sweeping	0.13	33.00	\$4.29	
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50	Citywide Street Lighting	0.66	33.00	\$21.78	
Minneapolis MN 55407-2113					\$39.93	
*879 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$39.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.93	
Larkin Enterprises Llc	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-23-24-0134
606 Cromwell Ave	LAKE COMO VILLAS W 45.19 FT OF	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55104-4911	LOTS 23 & 24 ALSO EX E 60 FT. LOTS				\$91.80	
	25 26 AND LOT 27 BLK 51					
*882 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela K Rouch	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-24-0156
916 Hatch Ave	OF LAKE COMO VILLAS LOTS 16	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1332	AND LOT 17 BLK 53	Citywide Street Lighting	0.66	71.00	\$46.86	
					<u>\$83.18</u>	

***916 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.18

Timothy M McLaughlin	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0195
9999 Dell Rd	AND 47 LAKE COMO VILLAS LOT 16	Citywide Street Lighting	0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524	BLK 47				<u>\$27.00</u>	

***937 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.00

Timothy M McLaughlin	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.42	25.00	\$10.50	26-29-23-24-0194
9999 Dell Rd	AND 47 LAKE COMO VILLAS LOT 15	Citywide Street Lighting	0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524	BLK 47					
					<u>\$27.00</u>	

***939 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.00

<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>
Dustin James Madigan 953 Hatch Ave St Paul MN 55103-1353 *953 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	71.50 71.50	\$30.03 \$47.19 <u>\$77.22</u>	26-29-23-24-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$77.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.22	
Christopher J Freeman Shannon L Freeman 964 Hatch Ave St Paul MN 55103-1354 *964 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF W 50 FT OF LOT 25 AND W 50 FT OF LOTS 26 AND LOT 27 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 65.00 50.00	\$21.00 \$8.45 \$33.00 <u>\$62.45</u>	26-29-23-24-0190
*** Owner and Taxpayer ***						
Total Assessment:					\$62.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.45	
Ras Properties Llc Co Roland A Stinski 3647 Mckinley Ave Ne Minneapolis MN 55418-1565 *1040 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 VAC RUTH ST ADJ & EX S 560 FT OF E 280 FT & EX PART OF N 238 FT OF S 798 FT OF E 280 FT LYING ELY & SELY OF FOL DESC LINE BEG AT NW COR OF S 560 FT OF E 280 FT TH N ON WL OF E	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1,320.00 1,327.00 2,647.00	\$1,346.40 \$557.34 \$1,747.02 <u>\$3,650.76</u>	26-29-22-24-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$3,650.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,650.76	

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>
Tawana M Starks	HAZEL PARK PLAT B NO PART OF	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-23-0001
1075 Hazel St N	VAC ALLEY ADJ & LOT 1 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4843					<u>\$86.40</u>	
*1075 HAZEL ST N		*** Owner and Taxpayer ***				
*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	
Vue King Management Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Street	0.42	134.00	\$56.28	26-29-22-22-0045
671 Jenks Ave	ACCRUING & LOTS 1 THRU LOT 8	Citywide Street Lighting	0.66	134.00	\$88.44	
St Paul MN 55106-3111	BLK 2				<u>\$144.72</u>	
*1105 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.72	
Ka Yang	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street	0.42	56.00	\$23.52	26-29-22-34-0075
740 Hazel St N	30	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-6205					<u>\$60.48</u>	
*740 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clinton D Darsow	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	26-29-22-33-0203
775 Hazel St N	MINN. LOT 1, LOT 2 & THE E 2.2 FT OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3469	LOT 3 ALL IN BLK 5	Citywide Street Lighting	0.66	102.00	\$67.32	
*775 HAZEL ST N					\$120.56	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.56

City Of St Paul Public Works	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential Stree	0.42	430.00	\$180.60	26-29-22-34-0022
City Hall Annex		Citywide Street Lighting	0.66	430.00	\$283.80	
25 4th St W Ste 1500					\$464.40	***EXEMPT***

St Paul MN 55102-1966

***780 HAZEL ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$464.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$464.40

806 Hazel Street Llc	BEAVER LAKE HEIGHTS PART DESC	Street Sweeping - Residential Stree	0.42	1,496.00	\$628.32	26-29-22-34-0167
844 Grand Ave Ste 4	AS BEG AT A PT OF INTERSECTION	Citywide Street Lighting	0.66	1,496.00	\$987.36	
St Paul MN 55105-3376	WITH THE E R/W LINE OF HAZEL AVE				\$1,615.68	

***806 HAZEL ST N**

*Ward: 7

*Pending as of: 8/21/2019

AND A LINE PAR WITH AND DIST 90
FT SELY MEASURED AT RA TO THE
NWLY LOT LINE OF LOT B THENCE

*** Owner and Taxpayer ***

Total Assessment:	\$1,615.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,615.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	437.00	\$445.74	26-29-22-33-0209 ***EXEMPT***
25 4th St W Rm 1000	MINN. VAC ST & ALLEY ACCRUING;	Street Sweeping - Residential Stree	0.42	490.00	\$205.80	
St Paul MN 55102-1692	LOTS 1 THRU 11 & 20 THRU 30 BLK 1	Citywide Street Lighting	0.66	927.00	\$611.82	
	& LOTS 1 THRU LOT 11 BLK 4				<u>\$1,263.36</u>	

***815 HAZEL ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,263.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,263.36

Yee Kong	BEAVER LAKE HEIGHTS EX W 10 FT	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0092
Mai Lo	FOR AVE LOT 9 BLK 12	Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$92.40</u>	

1760 Clear Av E

St Paul MN 55106-2224

***900 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Xob Vang	SUBJ TO AVE & VAC YORK AVE	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	26-29-22-31-0183
Yer Yang	ACCRUING & FOL; LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	101.00	\$66.66	
	BLK 11				<u>\$169.68</u>	

918 Hazel St N

St Paul MN 55119-6274

***918 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1.00
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
City Of St Paul	HAZEL PARK DIVISION 4 VAC STS	Street Sweeping - Commercial/Art	1.02	705.00	\$719.10	26-29-22-32-0001 ***EXEMPT***
25 4th St W Rm 1000	AND ALLEYS ACCRUING AND FOL	Street Sweeping - Residential Stree	0.42	1,299.00	\$545.58	
St Paul MN 55102-1692	LOTS 1 THRU 15 BLK 5 AND ALL OF	Alley Sweeping	0.13	594.00	\$77.22	
*919 HAZEL ST N	BLKS 1 AND BLK 4	Citywide Street Lighting	0.66	2,004.00	\$1,322.64	
*Ward: 6					\$2,664.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,664.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,664.54	
Cha Houa Lor	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-31-0176
936 Hazel St N	ESMTS; VAC ST ACCRUING & THE N	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-6274	40 FT OF LOTS 7 & LOT 8 BLK 11				\$117.60	
*936 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$117.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.60	
Miguel Rios Martinez	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	26-29-22-31-0082
Silvia Rios	AVE; VAC SIMS AVE ACCRUING &	Citywide Street Lighting	0.66	85.00	\$56.10	
940 Hazel St N	FOL; SLY 55 FT OF LOT 6 BLK 10				\$142.80	
St Paul MN 55119-6274		*** Owner and Taxpayer ***				
*940 HAZEL ST N		Total Assessment:			\$142.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vaughn B Dierks	WARRENDALE LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	26-29-23-22-0046
Jill R Westphal		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1076 Horton Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1027		Citywide Street Lighting	0.66	112.00	\$73.92	
					\$182.40	
*1076 HORTON AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$182.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.40
Paul D Odegard	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-44-0094
821 Howard St N	BLK 5	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3555		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	
*821 HOWARD ST N						
*Ward: 7		*** 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
Pa Lee	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-44-0093
Gene Vang	BLK 5	Alley Sweeping	0.13	54.00	\$7.02	
827 Howard St N		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	
*827 HOWARD ST N						
*Ward: 7		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.13	50.00	\$6.50	
828 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3542					<u>\$60.50</u>	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Kim G Koski	TILSEN'S ESSEX PARK PLAT 2 LOT 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-44-0092
831 Howard St N	BLK 5	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3555		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
*831 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Peng S Xiong	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0045
832 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-1817		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*832 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Patrick C Stumpf	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-41-0047
844 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	90.00	\$59.40	
*844 HOWARD ST N					\$103.70	
*Ward: 7		*** 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	
Lee Pao Vang	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0073
Nhia Vue	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
847 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3563					\$60.50	
*847 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0048
Stacy M Livingston		Alley Sweeping	0.13	50.00	\$6.50	
848 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					\$60.50	
*848 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0049
Jennifer Notto		Alley Sweeping	0.13	50.00	\$6.50	
852 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					<u>\$60.50</u>	
*852 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Teresa M Simmons	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0070
859 Howard St N	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3563		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*859 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0051
Kristine M Pelto		Alley Sweeping	0.13	50.00	\$6.50	
860 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119					<u>\$60.50</u>	
*860 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tracy L Behrends	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0066
877 Howard St N	BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3563		Citywide Street Lighting	0.66	52.00	\$34.32	
*877 HOWARD ST N					\$62.92	
*Ward: 7		*** 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	
Janice M Polander	ESSEX PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0056
880 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00	
*880 HOWARD ST N					\$60.50	
*Ward: 7		*** 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	
Jerome P Oconnell	ESSEX PARK LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0057
Tami L Oconnell		Alley Sweeping	0.13	50.00	\$6.50	
884 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					\$60.50	
*884 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Aaron R Lewis	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Street	0.42	52.00	\$21.84	26-29-22-41-0064
Audrey Lorraine M Valentine	BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
885 Howard St N		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3563					\$62.92	
*885 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Corey R Sass	ESSEX PARK LOT 25 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-41-0058
888 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*888 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Fair Housing Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0004
351 Kellogg Blvd E	SUBJ TO ESMT; LOT 6 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					\$43.20	
*1001 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meghan M Manhattan	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0006
1011 Hubbard Ave	LOT 8 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					<u>\$43.20</u>	

***1011 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$43.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$43.20

David L Hines	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0032
Sheila Ann Hines	ALLEY LOT 23 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1012 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1506					<u>\$48.40</u>	

***1012 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$48.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$48.40

Lola K Lamson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0007
1015 Hubbard Ave	LOT 9 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					<u>\$43.20</u>	

***1015 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$43.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

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>
William J Heintl	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-33-0031
1016 Hubbard Ave	SUBJ TO ALLEY AND EX W 30	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-1506	22/100 FT LOT 21 AND ALL OF LOT	Citywide Street Lighting	0.66	49.00	\$32.34	
	22 BLK 17				<u>\$59.29</u>	

***1016 HUBBARD AVE**

*Ward: 1

*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

Federal National Mortgage	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0008
14221 Dallas Pky Ste 1000	LOT 10 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75254-2946					<u>\$43.20</u>	

***1019 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Corrine Larson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-33-0030
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1506	AND W 30 22/100 FT OF LOT 21 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
	17				<u>\$60.50</u>	

***1020 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	90.50	\$38.01	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.66	90.50	\$59.73	
1043 Hubbard Ave	1 BLK 19				\$97.74	
St Paul MN 55104-1508		*** Owner and Taxpayer ***				
*1043 HUBBARD AVE						
*Ward: 1					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
Daniel Costa	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-33-0091
Tegan Wilson	11 4/10 FT OF LOT 4 AND E 38 6/10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
1057 Hubbard Ave	OF LOT 5 BLK 19				\$54.00	
St Paul MN 55104-5264		*** Owner and Taxpayer ***				
*1057 HUBBARD AVE						
*Ward: 1					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
Alice R Beighley	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-33-0093
1069 Hubbard Ave	E 9 4/10 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1508	BLK 19				\$54.00	
*1069 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1					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>
Mary E Cruz 1072 Hubbard Ave St Paul MN 55104-1507 *1072 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO HUBBARD AVE THE E 12 7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS ADD SUBJ TO ALLEY AND EX E 20 4/10 FT LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32 <u>\$62.92</u>	26-29-23-33-0119
		*** 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
Ashley Abbott 1080 Hubbard Ave St Paul MN 55104-1507 *1080 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 85.00 47.00	\$19.74 \$11.06 \$31.02 <u>\$61.82</u>	26-29-23-33-0117
		*** Owner and Taxpayer ***				
		Total Assessment:				\$61.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.82
Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *785 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2 OF VAC VICTORIA ST ADJ AND PART OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	731.00 731.00	\$307.02 \$482.46 <u>\$789.48</u>	26-29-23-43-0128
		*** Owner and Taxpayer ***				
		Total Assessment:				\$789.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$789.48

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>
Jodi L Stee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-23-33-0001
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-1505	15 FT OF LOT 3 AND ALL OF LOTS 1					
*983 HUBBARD AVE	AND LOT 2 BLK 18				\$96.12	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0037
Po Box 40153	ALLEY LOT 29 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-8153		Citywide Street Lighting	0.66	40.00	\$26.40	
*984 HUBBARD AVE					\$48.40	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Chang H Wang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	26-29-23-33-0002
Yong G Dong	SUBJ TO NORTHERN RTE THE FOL EX	Citywide Street Lighting	0.66	64.00	\$42.24	
993 Hubbard Ave	E 15 FT LOT 3 AND ALL OF LOT 4					
St Paul MN 55104-7738	BLK 18				\$69.12	
*** Owner and Taxpayer ***						
*993 HUBBARD AVE						
*Ward: 1					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>
Lena E Thompson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	79.00	\$33.18	26-29-23-33-0035
996 Hubbard Ave	SUBJ TO ALLEY LOTS 26 AND LOT 27	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55104-1506	BLK 17	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$95.59	

***996 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.59

Neva L Banaei	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0003
999 Hubbard Ave	LOT 5 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***999 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew Steven Heywood	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Street	0.42	79.50	\$33.39	26-29-22-34-0016
817 Iroquois Ave	18	Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	

***817 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.86

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles P Snell	BEAVER LAKE HEIGHTS SLY PART	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-31-0144
856 Iroquois Ave	OF LOTS 13 AND 14 MEASURING 96	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55119-3735	FT ON W L OF LOT 13 AND 86 FT ON E				\$95.58	

***856 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$95.58

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$95.58

Lue Vang	BEAVER LAKE HEIGHTS SLY 1/2 OF	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-22-31-0130
Yasmine Her	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.66	87.00	\$57.42	
857 Iroquois Ave					\$93.96	

St Paul MN 55119-3705

***857 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$93.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$93.96

Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3705					\$97.20	

***865 IROQUOIS AVE**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark J Sarette	BEAVER LAKE HEIGHTS EX SLY	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0143
Stacy A Sarette	PART MEASURING 96 FT ON W L OF	Citywide Street Lighting	0.66	90.00	\$59.40	
866 Iroquois Ave	LOT 13 AND 86 FT ON E L OF LOT 14					
St Paul MN 55119-3735	LOTS 14 AND LOT 13 BLK 15				\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Ih2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0132
C/O Invitation Homes Tax Dept	14	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000						
Dallas TX 75201-4657					\$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
Curtis J Boettjer	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0141
Zelda Boettjer	15	Citywide Street Lighting	0.66	40.00	\$26.40	
882 Iroquois Ave						
Maplewood MN 55119-3735					\$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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhia Thao	BEAVER LAKE HEIGHTS N 25 FT OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-31-0170
888 Iroquois Ave	LOT 9 & ALL OF LOT 8 BLK 15	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3735					<u>\$70.20</u>	
*888 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-22-31-0139
Carrie Rauschnot	15	Citywide Street Lighting	0.66	35.00	\$23.10	
902 Iroquois Ave					<u>\$37.80</u>	
St Paul MN 55119-3735		*** Owner and Taxpayer ***				
*902 IROQUOIS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$37.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	
Stephen P Johnson	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0180
Angela M Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
932 Iroquois Ave					<u>\$43.20</u>	
St Paul MN 55119-3725		*** Owner and Taxpayer ***				
*932 IROQUOIS AVE						
*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 Amts</u>	<u>Property ID</u>
Robert N Grieman Jr	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-31-0005
936 Iroquois Ave	6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3725					<u>\$43.20</u>	

***936 IROQUOIS AVE**

*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 L Donatell	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-31-0004
940 Iroquois Ave	6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-0287					<u>\$43.20</u>	

***940 IROQUOIS AVE**

*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

Mickayla Jean Dvorak	ROYAL OAKS LOT 7 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0134
1007 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1447					<u>\$48.60</u>	

***1007 JAMESON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$48.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$48.60

		Ratification Date:		Resolution #:	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt
Jessica Susan Hormann	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90
1017 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70
St Paul MN 55103-1447					\$48.60
*1017 JAMESON ST		*** Owner and Taxpayer ***			
*Ward: 5					
*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			
David J Howes	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90
Alicia C Howes		Citywide Street Lighting	0.66	45.00	\$29.70
800 Diamond Cir Apt 808					\$48.60
Naples FL 34110-3359		*** Owner and Taxpayer ***			
*1018 JAMESON ST					
*Ward: 5		Total Assessment: \$48.60			
*Pending as of: 8/21/2019		This Payment: \$0.00			
		Current Year Principal: \$0.00			
		Current Year Interest: \$0.00			
		Payoff Amount: \$48.60			
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90
1023 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70
St Paul MN 55103-1447					\$48.60
*1023 JAMESON ST		*** Owner and Taxpayer ***			
*Ward: 5					
*Pending as of: 8/21/2019					
		Total Assessment: \$48.60			
		This Payment: \$0.00			
		Current Year Principal: \$0.00			
		Current Year Interest: \$0.00			
		Payoff Amount: \$48.60			

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea Bode	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0154
9689 72nd St S		Citywide Street Lighting	0.66	45.00	\$29.70	
Cottage Grove MN 55016-3636					\$48.60	
*1024 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Brian K Tisdle	ROYAL OAKS LOT 3 BLK 11	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0130
Zobeida M Tisdle		Citywide Street Lighting	0.66	45.00	\$29.70	
1025 Jameson St					\$48.60	
St Paul MN 55103-1447		*** Owner and Taxpayer ***				
*1025 JAMESON ST						
*Ward: 5		Total Assessment: \$48.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.60				
Amy L Fox	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0156
1032 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1448					\$48.60	
*1032 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$48.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Schinzing	ROYAL OAKS LOT 16 BLK 12	Street Sweeping - Residential Street	0.42	72.50	\$30.45	26-29-23-13-0157
Patti Schinzing		Citywide Street Lighting	0.66	72.50	\$47.85	
1040 Jameson St					<u>\$78.30</u>	
St Paul MN 55103-1448		*** Owner and Taxpayer ***				
*1040 JAMESON ST						
*Ward: 5					Total Assessment:	\$78.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.30
Jacob Seamans	ROYAL OAKS LOT 5 BLK 14	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0172
977 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1445					<u>\$48.60</u>	
*977 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
7300 France Llc	ROYAL OAKS LOT 4 BLK 14	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0171
7300 France Ave S Unit 215		Citywide Street Lighting	0.66	45.00	\$29.70	
Edina MN 55435-4576					<u>\$48.60</u>	
*985 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheila M Jordan	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0169
991 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1445					<u>\$48.60</u>	
*991 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Maria F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK 13	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-23-13-0166
994 Jameson St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1446					<u>\$46.44</u>	
*994 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Maria Santiago	ROYAL OAKS LOT 10 BLK 13	Street Sweeping - Residential Street	0.42	68.50	\$28.77	26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.66	68.50	\$45.21	
St Paul MN 55103-1446					<u>\$73.98</u>	
*998 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-12-0027
Brian J Nickila	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Jessamine Ave E					<u>\$59.40</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2095 JESSAMINE AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Joshua P Dufour	NORTON'S LINCOLN PARK W 13 FT	Street Sweeping - Residential Street	0.42	57.00	\$23.94	26-29-22-12-0041
Jessica K Dufour	OF LOT 12 AND EX W 13 FT LOT 13	Citywide Street Lighting	0.66	57.00	\$37.62	
2096 Jessamine Ave E	BLK 8				<u>\$61.56</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2096 JESSAMINE AVE E						
*Ward: 6					Total Assessment:	\$61.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
Curtis W Kane	NORTON'S LINCOLN PARK W 18 FT	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-12-0040
Melissa S Kane	OF LOT 11 AND EX W 13 FT LOT 12	Citywide Street Lighting	0.66	53.00	\$34.98	
2100 Jessamine Ave E	BLK 8				<u>\$57.24</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2100 JESSAMINE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Norve 2105 Jessamine Ave E St Paul MN 55119-3347 *2105 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 21 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-12-0029
		*** 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
Aracelle Elias Wilfredo Landaverde Ayala 2112 Jessamine Ave E St Paul MN 55119-3348 *2112 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 26 FT OF LOT 9 AND EX W 21 FT LOT 10 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	26-29-22-12-0038
		*** 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
Nancy J Halberg 2115 Jessamine Ave E St Paul MN 55119-3347 *2115 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK SUBJ TO ESMT THE E 2 FT 8 INCHES OF LOT 22 AND ALL OF LOT 23 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-12-0031
		*** 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>
Mai Xiong Vang	NORTON'S LINCOLN PARK W 34 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0036
Tong Yang	OF LOT 7 AND EX W 29 FT LOT 8 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	
2124 Jessamine Ave E					<u>\$59.40</u>	

St Paul MN 55119-3348

*** Owner and Taxpayer ***

***2124 JESSAMINE 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

Philip Carroll	NORTON'S LINCOLN PARK LOT 25	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0033
Shannon Carroll	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
2125 Jessamine Ave E					<u>\$59.40</u>	

St Paul MN 55119-3347

*** Owner and Taxpayer ***

***2125 JESSAMINE 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

Merlin Pettigrew	NORTON'S LINCOLN PARK W 42 FT	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-11-0068
2136 Jessamine Ave E	OF LOT 5 AND EX W 37 FT LOT 6 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3348					<u>\$61.56</u>	

***2136 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Wander	NORTON'S LINCOLN PARK W 50 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0066
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	
2148 Jessamine Ave E					<u>\$59.40</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2148 JESSAMINE AVE E						
*Ward: 6					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Kim Sorn Theng	LAKE COMO VILLAS PART S OF 150	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	26-29-23-12-0057
2534 Montana Ave E	FT N P RY R/W AND W OF EXTENDED	Citywide Street Lighting	0.66	213.00	\$140.58	
Maplewood MN 55119-3151	W L OF BARRETT ST OF LOT 17				<u>\$230.04</u>	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$230.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$230.04
Northern Pacific Ry Co	LAKE COMO VILLAS 150 FT N P RY	Street Sweeping - Commercial/Art	1.02	422.00	\$430.44	26-29-23-23-0001
C/O Bnsf Railway Co Prop Tax Dept	R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Residential Stree	0.42	1,119.00	\$469.98	
Po Box 961089		Citywide Street Lighting	0.66	1,541.00	\$1,017.06	
Fort Worth TX 76161-0089					<u>\$1,917.48</u>	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$1,917.48
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,917.48

		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>
Pakou Yang	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0087
659 Jessamine Ave W	16 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-5615					\$59.40	
*659 JESSAMINE 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
Karen Trudeau	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0088
665 Jessamine Ave W	17 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-5615					\$59.40	
*665 JESSAMINE 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
Alexandra K Askew	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-23-11-0090
675 Jessamine Ave W	19 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-5615					\$61.56	
*675 JESSAMINE AVE W		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Narabrook	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	26-29-23-14-0013
Gloria K Narabrook	TRACT A	Alley Sweeping	0.13	131.00	\$17.03	
680 Jessamine Ave W		Citywide Street Lighting	0.66	151.00	\$99.66	
St Paul MN 55117-5616					<u>\$180.11</u>	

***680 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$180.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.11

Peter J Freeborn	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-11-0091
Breanna D Larson	20 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
681 Jessamine Ave W					<u>\$62.64</u>	

St Paul MN 55117-5615

***681 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathleen Lindquist	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	26-29-23-11-0094
705 Jessamine Ave W	24 BLK 2	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-5615					<u>\$89.10</u>	

***705 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheika L Braxton	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.42	42.00	\$17.64	26-29-22-31-0119
867 Jordan Ave	17	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3734					<u>\$45.36</u>	
*867 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-31-0064
907 Jordan Ave	9	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3707					<u>\$48.60</u>	
*907 JORDAN 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	
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-31-0065
913 Jordan Ave	9	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3707					<u>\$48.60</u>	
*913 JORDAN 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	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
I V V Llc	BEAVER LAKE HEIGHTS LOTS 8 AND	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	26-29-22-31-0034
1845 Stinson Pky Ste 102	LOT 9 BLK 8	Citywide Street Lighting	0.66	106.00	\$69.96	
Minneapolis MN 55418-4897					\$114.48	
*918 JORDAN AVE		*** 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	
Mai Gao Her	BEAVER LAKE HEIGHTS LOTS 24	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-31-0067
933 Jordan Ave	AND LOT 25 BLK 9	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119					\$108.00	
*927 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0068
Tang Thao	9	Citywide Street Lighting	0.66	50.00	\$33.00	
933 Jordan Ave					\$54.00	
St Paul MN 55119-3707		*** Owner and Taxpayer ***				
*933 JORDAN 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha Chavez	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0021
Victor Chavez	7	Citywide Street Lighting	0.66	60.00	\$39.60	
940 Jordan Ave					<u>\$64.80</u>	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*940 JORDAN 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
Yvonne L Barrett	BEAVER LAKE HEIGHTS LOT 28 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-31-0070
943 Jordan Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3707					<u>\$54.00</u>	
*943 JORDAN 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
Delbert L Brom	BEAVER LAKE HEIGHTS EX N 71 FT	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-31-0020
Leslie M Diaz	LOT 6 AND ALL OF LOT 7 BLK 7	Citywide Street Lighting	0.66	90.00	\$59.40	
946 Jordan Ave					<u>\$97.20</u>	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*946 JORDAN AVE						
*Ward: 6					Total Assessment:	\$97.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzanne Kienietz	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-24-0057
1001 Kilburn St	LAKE COMO VILLAS LOTS 15 AND	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55103-1359	LOT 16 BLK 46	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$92.47	

***1001 KILBURN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.47

Shawn P Reddington	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0059
1017 Kilburn St	LAKE COMO VILLAS LOTS 19, 20 &	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55103-1359	LOT 21 BLK 46	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***1017 KILBURN ST**

*Ward: 5

*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

Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	

***1023 KILBURN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hartanah K1 Llc	DENSLAWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-23-24-0067
1024 Kilburn St	AND 47 LAKE COMO VILLAS LOTS 6	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55103-1360	THRU LOT 9 BLK 47				<u>\$108.00</u>	
*1024 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	
Carl J Byron	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-23-24-0047
1063 Kilburn St	LOT 11	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1361					<u>\$46.44</u>	
*1063 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Nenette Onstad	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-23-24-0048
3309 Hazel Trl Unit E	LOT 12	Citywide Street Lighting	0.66	43.00	\$28.38	
Woodbury MN 55129-6258					<u>\$46.44</u>	
*1067 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nenette Onstad	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-23-24-0049
3309 Hazel Trl Unit E	LOT 13	Citywide Street Lighting	0.66	53.00	\$34.98	
Woodbury MN 55129-6258					<u>\$57.24</u>	
*1071 KILBURN ST		*** 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	
Jacob L Rahier	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-21-0010
Barbara A Rahier	LOT 6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1083 Kilburn St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1028					<u>\$60.50</u>	
*1083 KILBURN 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	
Edward C Runyon	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-21-0012
Catherine M Oconnell	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1091 Kilburn St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1028					<u>\$48.40</u>	
*1091 KILBURN 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 Amts</u>	<u>Property ID</u>
Thomas D Carroll	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-21-0023
1092 Kilburn St	LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1029					<u>\$43.20</u>	
*1092 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Daniel Heim	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-21-0014
Jill Heim	LOT 10 BLK 1	Alley Sweeping	0.13	70.00	\$9.10	
1099 Kilburn St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1028					<u>\$52.30</u>	
*1099 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.30	
Robert L Garcia	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55103-1029		Citywide Street Lighting	0.66	40.00	\$26.40	
*1100 KILBURN ST					<u>\$55.29</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alano Almeida	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-24-0186
Theresa Almeida	55, LAKE COMO VILLAS N 15 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
985 Kilburn St	LOT 21 AND ALL OF LOT 22 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1357					<u>\$48.40</u>	
*985 KILBURN 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	
Thomas E Vogel	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-24-0188
C/O Gail Mortrud	55, LAKE COMO VILLAS S 10 FT OF	Alley Sweeping	0.13	35.00	\$4.55	
1154 Bromo Ave	LOT 25 AND ALL OF LOT 24 BLK 55	Citywide Street Lighting	0.66	35.00	\$23.10	
Saint Cloud MN 56303-0215					<u>\$42.35</u>	
*991 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Lisa M Smith	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-24-0162
998 Kilburn St	AND 47 LAKE COMO VILLAS W 1/2	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55103-1358	OF VAC ALLEY ADJ AND LOTS 1 AND				<u>\$81.54</u>	
	LOT 2 BLK 54					
*998 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-22-23-0131
Kinutta C Taylor		Alley Sweeping	0.13	38.00	\$4.94	
1792 La Crosse Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55119-4808					\$45.98	
*1792 LACROSSE AVE		*** 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		
Valerie Square Briggs	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Street	0.42	82.00	\$34.44	26-29-22-23-0130
Curtis Square Briggs		Alley Sweeping	0.13	82.00	\$10.66	
1800 La Crosse Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-4808					\$99.22	
*1800 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$99.22		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$99.22		
Acc Building Company	HAZEL PARK DIVISION 2 VAC ALLEY ADJ AND BLK 2	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	26-29-22-23-0123
1800 Ames Ave		Street Sweeping - Residential Street	0.42	1,451.00	\$609.42	
St Paul MN 55119-4898		Citywide Street Lighting	0.66	1,721.00	\$1,135.86	
					\$2,020.68	
*1801 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$2,020.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$2,020.68		

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>
Thai Xiong	HAZEL PARK DIVISION 2 E 10 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-23-0128
1812 La Crosse Ave	LOT 8 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	50.00	\$33.00	
*1812 LACROSSE AVE					\$60.50	

*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

Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0127
1816 La Crosse Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
*1816 LACROSSE AVE					\$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

Jeffrey D Gagnier	HAZEL PARK DIVISION 2 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0125
1822 La Crosse Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
*1822 LACROSSE AVE					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0148
1828 La Crosse Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1828 LACROSSE 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

Craig A Dokken	HAZEL PARK DIVISION 2 LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	99.50	\$41.79	26-29-22-23-0147
1834 Lacrosse Ave		Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$117.08	

***1834 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.08

Richard A Wiesner	HAZEL PARK DIVISION 2 LOTS 16, 17 AND LOT 18 BLK 1	Street Sweeping - Residential Street	0.42	121.50	\$51.03	26-29-22-23-0051
Esperanza D Wiesner		Alley Sweeping	0.13	118.00	\$15.34	
1845 Lacrosse Ave		Citywide Street Lighting	0.66	121.50	\$80.19	
					\$146.56	

***1845 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$146.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.56

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>
Jonathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4810					<u>\$54.00</u>	
*1848 LACROSSE AVE		*** 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	
Mor Her	HAZEL PARK DIVISION 2 LOT 20 BLK 1	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-22-23-0053
1857 La Crosse Ave		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	38.00	\$25.08	
*1857 LACROSSE AVE					<u>\$45.98</u>	
*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	
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0054
Michelle J Sampson		Alley Sweeping	0.13	40.00	\$5.20	
1861 La Crosse Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4809					<u>\$48.40</u>	
*1861 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Jean Ginsberg	HAZEL PARK DIVISION 2 LOT 22 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0055
1865 Lacrosse Ave	1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1865 LACROSSE 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

Adam Zirzow	HAZEL PARK DIVISION 2 LOT 24 BLK	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-22-23-0057
1873 La Crosse Ave	1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$45.98</u>	

***1873 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Alex James Juettnr	HAZEL PARK DIVISION 2 LOT 6 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0068
1878 Lacrosse Ave	4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4810					<u>\$43.20</u>	

***1878 LACROSSE AVE**

*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>
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0067
Maria L Medina	4	Citywide Street Lighting	0.66	40.00	\$26.40	
1880 La Crosse Ave					<u>\$43.20</u>	
St Paul MN 55119-4810		*** Owner and Taxpayer ***				
*1880 LACROSSE AVE						
*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
Thomas S Krogstad	HAZEL PARK DIVISION 2 W 2 FT OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0060
1883 La Crosse Ave	LOT 28 AND ALL OF LOT 27 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	42.00	\$27.72	
*1883 LACROSSE AVE					<u>\$50.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82
Jerrold A Hitt	HAZEL PARK DIVISION 2 LOT 3 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0065
15666 Cicerone Path	4	Citywide Street Lighting	0.66	40.00	\$26.40	
Rosemount MN 55068-1549					<u>\$43.20</u>	
*1888 LACROSSE AVE		*** 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>
Steven R Schwartz	HAZEL PARK DIVISION 2 LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0063
2393 Lake Elmo Ave N	4	Street Sweeping - Residential Street	0.42	19.00	\$7.98	
Lake Elmo MN 55042-9454		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$124.68</u>	

***1898 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.68

Grant M Barthel	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0119
Michelle M Barthel	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

2032 Lacrosse Ave

St Paul MN 55119-3350

***2032 LACROSSE 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

Matthew O Hayden	NORTON'S LINCOLN PARK LOTS 18	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-13-0095
2033 Lacrosse Ave	AND LOT 19 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$108.00</u>	

St Paul MN 55119-3349

***2033 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis A Torres Sanchez	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0118
Abegaid Rivera	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2038 La Crosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2038 LACROSSE 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
Adam Kramer	NORTON'S LINCOLN PARK LOT 20	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-13-0096
2045 La Crosse Ave	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3349					<u>\$59.40</u>	
*2045 LACROSSE AVE		*** 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
Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0116
2050 La Crosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	
*2050 LACROSSE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 F McKee Iii	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0097
Nicole McKee	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
2051 La Crosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3349		*** Owner and Taxpayer ***				
*2051 LACROSSE 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
William A Greenberg	NORTON'S LINCOLN PARK EX E 30	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-22-13-0098
2059 Lacrosse Ave	FT LOT 23 AND ALL OF LOT 22 BLK 3	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-3349					<u>\$73.44</u>	
*2059 LACROSSE AVE		*** 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
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0114
Heather L Johnson	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2062 Lacrosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2062 LACROSSE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brotherly Housing Services Llc 3400 Irving Ave S Minneapolis MN 55408-6585 *2065 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	26-29-22-13-0099
		*** 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		
Cole J Finley 2074 Lacrosse Ave St Paul MN 55119-3350 *2074 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0112
		*** 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		
Thomas B Byrnes Deborah S Byrnes 2078 La Crosse Ave St Paul MN 55119-3350 *2078 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0111
		*** 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>
Jenny Dreyling	NORTON'S LINCOLN PARK LOT 26	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0101
2081 La Crosse Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					<u>\$54.00</u>	
*2081 LACROSSE AVE		*** 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	
Carlos Carey	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-22-13-0110
2084 Lacrosse Ave	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3350					<u>\$81.00</u>	
*2084 LACROSSE AVE		*** 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	
Sandra M Nute Nelson	NORTON'S LINCOLN PARK EX E 5 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0102
2085 Lacrosse Ave	LOT 27 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					<u>\$54.00</u>	
*2085 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah M Pena	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0107
2102 La Crosse Ave	LOT 2 AND E 1/2 OF LOT 3 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	
*2102 LACROSSE AVE		*** 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	
Chase Conroy	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0106
2108 La Crosse Ave	AND E 1/2 OF LOT 2 BLK 4	Street Sweeping - Residential Street	0.42	36.00	\$15.12	
St Paul MN 55119-3350		Citywide Street Lighting	0.66	110.50	\$72.93	
*2108 LACROSSE AVE					<u>\$164.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$164.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.04	
Deannine M Daubenspeck	NORTON'S LINCOLN PARK W 5 FT OF	Street Sweeping - Residential Street	0.42	59.00	\$24.78	26-29-22-13-0037
David M Daubenspeck	LOT 7 AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	59.00	\$38.94	
2116 Lacrosse Ave					<u>\$63.72</u>	
St Paul MN 55119-3352		*** Owner and Taxpayer ***				
*2116 LACROSSE AVE						
*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 Amt</u>	<u>Property ID</u>
Amie N Williams	NORTON'S LINCOLN PARK E 5 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-13-0031
2125 La Crosse Ave	LOT 13 AND ALL OF LOT 14 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3351					<u>\$64.80</u>	
*2125 LACROSSE 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	
Seth T Kelly Wisnewski Winter	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential Street	0.42	122.00	\$51.24	26-29-22-13-0035
Kelly Wisnewski	LOT 4 AND EX W 10 FT LOT 6 AND	Citywide Street Lighting	0.66	122.00	\$80.52	
2134 Lacrosse Ave	ALL OF LOT 5 BLK 5				<u>\$131.76</u>	
St Paul MN 55119-3352		*** Owner and Taxpayer ***				
*2134 LACROSSE AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$131.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.76	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	
2137 La Crosse Ave	6				<u>\$70.20</u>	
St Paul MN 55119-3351		*** Owner and Taxpayer ***				
*2137 LACROSSE AVE						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl M Thill	NORTON'S LINCOLN PARK E 25 FT OF	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-22-13-0034
2140 La Crosse Ave	LOT 4 AND ALL OF LOT 3 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3352					<u>\$81.00</u>	
*2140 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$81.00
Vicki R Seabloom	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-22-14-0011
2145 La Crosse Ave	FT LOT 17 AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3351					<u>\$81.00</u>	
*2145 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$81.00
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1	Street Sweeping - Residential Street	0.42	121.50	\$51.03	26-29-22-14-0013
Hyekyong Huffman	AND LOT 2 BLK 5	Citywide Street Lighting	0.66	121.50	\$80.19	
2150 La Crosse Ave					<u>\$131.22</u>	
St Paul MN 55119-3352		*** Owner and Taxpayer ***				
*2150 LACROSSE AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$131.22
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$131.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phengzong Lee	HAZEL PARK DIVISION 2 EX W 2 FT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0062
976 Millwood Ave	LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
Roseville MN 55113-1956		Alley Sweeping	0.13	74.00	\$9.62	
*1895 LACROSSE ST		Citywide Street Lighting	0.66	99.00	\$65.34	
*Ward: 6					\$153.74	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.74	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0015
798 Lake St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3502		Citywide Street Lighting	0.66	50.00	\$33.00	
*798 LAKE ST					\$60.50	
*Ward: 7		*** 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	
Mark T Weihrauch	ESSEX PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0018
814 Lake St		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3502		Citywide Street Lighting	0.66	52.00	\$34.32	
*814 LAKE ST					\$62.92	
*Ward: 7		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tanner House	ESSEX PARK LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-44-0027
Heidi Lillie		Alley Sweeping	0.13	47.00	\$6.11	
825 Lake St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3518					<u>\$59.03</u>	
*825 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.03	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0021
Laura A Marlowe-Diem		Alley Sweeping	0.13	49.00	\$6.37	
830 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3502					<u>\$60.37</u>	
*830 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.37	
Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-22-44-0026
Jamie Karras		Alley Sweeping	0.13	49.00	\$6.37	
831 Lake St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3518					<u>\$61.45</u>	
*831 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.45	

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>
2nd Chances Llc	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0022
2022 Sherwood Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3243		Citywide Street Lighting	0.66	50.00	\$33.00	
*834 LAKE ST					\$60.50	
*Ward: 7		*** 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	
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0025
Steven L Johnson		Alley Sweeping	0.13	52.00	\$6.76	
835 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3518					\$60.76	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	
Robert M Tyler	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Street	0.42	93.50	\$39.27	26-29-22-41-0019
Joanne M Tyler		Alley Sweeping	0.13	50.00	\$6.50	
840 Lake St		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55119-3544					\$107.48	
*840 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	26-29-22-41-0046
841 Lake St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	95.50	\$63.03	
*841 LAKE ST					\$109.51	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.51	
James F Peterson	ESSEX PARK LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0022
Beverly M Peterson		Alley Sweeping	0.13	50.00	\$6.50	
854 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3544					\$60.50	
*854 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Paul Dooley	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0023
858 Lake St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	50.00	\$33.00	
*858 LAKE ST					\$60.50	
*Ward: 7		*** 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>
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-41-0036
889 Lake St		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.34	

***889 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.34

Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-41-0030
894 Lake St		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$79.30	

***894 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.30

Diana White	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF S 1/2 OF LOT 9 AND E 54 4/10 FT OF LOT 10 BLK 41	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0060
1014 Lexington Pky N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1110		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1014 LEXINGTON PKWY N**

*Ward: 5

*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 #:

<u>Owner or Taxpayer</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 J Keller	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1110	OF LOT 8 AND OF N 1/2 OF LOT 9	Citywide Street Lighting	0.66	38.00	\$25.08	
	BLK 41				<u>\$68.78</u>	

***1020 LEXINGTON PKWY N**

*Ward: 5

*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

Gregory E Leyde	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0057
1030 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1110	OF FOL LOTS 4 AND LOT 5 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1030 LEXINGTON PKWY 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

Becky L Nelson	BISHOP'S ADDITION SUBJ TO PKWY	Street Sweeping - Commercial/Art	1.02	23.50	\$23.97	26-29-23-23-0050
1044 Lexington Pky N	LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
St Paul MN 55103-1112		Citywide Street Lighting	0.66	49.50	\$32.67	
					<u>\$67.56</u>	

***1044 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.56

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Judee Sharon	BISHOP'S ADDITION SUBJ TO PKWY;	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-23-0051
1056 Lexington Pky N	THE S 10 FT OF LOT 17 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1112	LOTS 15 & LOT 16 BLK 1				\$100.80	
*1056 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*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				
Tiffany Call	BISHOP'S ADDITION EX PKWY; THE	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	26-29-23-23-0220
1070 Lexington Pky N	FOL, S 11.2 FT OF LOT 23 AND LOTS 20	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55103-1112	THRU LOT 22 BLK 1				\$144.48	
*1070 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: \$144.48				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$144.48				
Heng Khiev	WARRENDALE SUBJ TO PKWY AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-22-0085
Theara Srey	EX S 38 FT LOT 17 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1106 Lexington Pky N	18 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1031					\$108.60	
*1106 LEXINGTON PKWY N		*** 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert G Vitali	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1112 Lexington Pky N		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1031					<u>\$88.69</u>	

*1112 LEXINGTON PKWY N

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.69

Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0087
1118 Lexington Pky N	PKWY LOT 20 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1031		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$88.69</u>	

*1118 LEXINGTON PKWY N

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.69

Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1156 Lexington Pky N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032					<u>\$90.50</u>	

*1156 LEXINGTON PKWY 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>
Jean A Westmoreland	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0062
Joan E Westmoreland	PKWY LOT 17 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1164 Lexington Pkwy N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032					\$90.50	
*1164 LEXINGTON PKWY N		*** 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				
William G Schaffer	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0064
Po Box 1026	PKWY LOT 19 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
Lakeville MN 55044-1026		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*1174 LEXINGTON PKWY N		*** 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				
George L Wawro	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0066
Mary E Wawro	PKWY LOT 21 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1188 Lexington Pkwy		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032					\$90.50	
*1188 LEXINGTON PKWY N		*** 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 Amts	Property ID
Julie Rossate	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	26-29-23-22-0069
Jeffrey Vonwald	PKWY LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1200 Lexington Pky		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55103-1032					\$116.08	
*1200 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment: \$116.08				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$116.08				
David Russell Harrington	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-33-0162
Carrie Losleben Harrington	CITY OF ST. PAUL EX N 25 FT THE E 73	Alley Sweeping	0.13	51.00	\$6.63	
1493 Ashland Ave	FT OF LOT 9 AND E 73 FT OF LOT 10	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-6711	BLK 2				\$92.31	
*730 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$92.31				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$92.31				
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Alley Sweeping	0.13	57.00	\$7.41	
2617 Mountain View Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	
Mckinney TX 75071-2518	LOT 7 BLK 2				\$103.17	
*740 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$103.17				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$103.17				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas E Rice	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0135
758 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL S 30	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-1435	67/100 FT OF LOT 9 AND EX S 15	Citywide Street Lighting	0.66	54.00	\$35.64	
	33/100 FT LOT 10 BLK 1				<u>\$97.74</u>	

***758 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.74

Megan E Skweres	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0137
Robert M Skweres	CITY OF ST. PAUL E 73 FT OF FOL THE	Alley Sweeping	0.13	54.00	\$7.02	
770 Lexington Pky N	S 23 FT OF LOT 6 AND EX S 7 67/100	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55104-1435	FT LOT 7 BLK 1				<u>\$97.74</u>	

***770 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.74

Akbar R Muhammad	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-33-0138
776 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL LOT	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
St Paul MN 55104-1435	5 AND EX S 23 FT LOT 6 BLK 1	Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	63.50	\$41.91	
					<u>\$91.80</u>	

***776 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** 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 Amt</u>	<u>Property ID</u>
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***794 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mario Rubi	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0114
796 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***798 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amanda Saum Stewart	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0115
804 N Lexington Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***804 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Fehrman Jr 998 Lexington Pky N St Paul MN 55103-1108 *998 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS EX PKWY LOTS 1 AND LOT 2 BLK 60	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	25.00 27.00 50.00 52.00	\$25.50 \$11.34 \$6.50 \$34.32 <u>\$77.66</u>	26-29-23-23-0193
		*** Owner and Taxpayer ***				
		Total Assessment:				\$77.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.66
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 LUELLA ST N *Ward: 6 *Pending as of: 8/21/2019	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT OF LOT 1 BLK 2 & EX E 150 FT OF N 74 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12 <u>\$34.56</u>	26-29-22-21-0020 ***EXEMPT***
		*** 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
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *0 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 78 FT OF S 20 FT OF N 1/2 OF VAC MAGNOLIA AVE ALSO THAT PART OF SD VAC AVE ADJ & THE S 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	17.00 17.00	\$7.14 \$11.22 <u>\$18.36</u>	26-29-22-22-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$18.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$18.36

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>
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	187.00 187.00	\$78.54 \$123.42 <u>\$201.96</u>	26-29-22-22-0039
		*** 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		
Magnolia Properties Llc 2400 Blaisdell Ave S Ste 100 Minneapolis MN 55404-3331 *1846 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOTS 13, 14 & LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	240.00 116.00 240.00	\$100.80 \$15.08 \$158.40 <u>\$274.28</u>	26-29-22-23-0007
		*** Owner and Taxpayer ***				
		Total Assessment:		\$274.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$274.28		
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1851 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC ALLEY ACCRUING & PART SELY OF RY R/W OF FOL; PART LYING SWLY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE COR OF SD LOT;TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	26-29-22-22-0040
		*** Owner and Taxpayer ***				
		Total Assessment:		\$108.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$108.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burnsville Parkway Estates Llc	HAZEL PARK PLAT B LOTS 9 10 11	Street Sweeping - Residential Stree	0.42	162.00	\$68.04	26-29-22-23-0006
C/O James W Tindall Jr	AND LOT 12 BLK 5	Alley Sweeping	0.13	162.00	\$21.06	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	162.00	\$106.92	
Minneapolis MN 55404-3331					\$196.02	
*1858 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$196.02				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$196.02				
Magnolia Properties Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-22-0041
2400 Blaisdell Ave Ste 100	ACCRUING & FOL; PART SELY OF RY	Citywide Street Lighting	0.66	99.00	\$65.34	
Minneapolis MN 55404-3394	R/W OF PART LYING NELY OF LINE				\$106.92	
	BEG ON E LINE OF LOT 10 55 FT S OF					
*1865 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$106.92				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$106.92				
Burnsville Parkway Estates Llc	NO PART OF VAC ALLEY ADJ & FOL;	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	26-29-22-23-0156
C/O James W Tindall Jr	LOTS 5 THRU LOT 8 BLK 5	Alley Sweeping	0.13	31.00	\$4.03	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	160.00	\$105.60	
Minneapolis MN 55404-3331					\$176.83	
*1876 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$176.83				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$176.83				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maricela Zamarron	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-22-0042
1877 Magnolia Ave E	ACCRUING & LOTS 21 & LOT 22 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4819					<u>\$86.40</u>	

***1877 MAGNOLIA 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

Martin G Paech	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Street	0.42	39.00	\$16.38	26-29-22-22-0043
Chee Lee Paech	ACCRUING & LOT 23 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
1881 Magnolia Ave E					<u>\$42.12</u>	

St Paul MN 55119-4819

***1881 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.12

Nue Lor	HAZEL PARK PLAT B NO PART OF	Street Sweeping - Residential Street	0.42	63.00	\$26.46	26-29-22-23-0150
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-4812	1/2 OF LOT 3 BLK 5				<u>\$68.04</u>	

***1890 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Franklin M Judge	NORTON'S LINCOLN PARK EX W 15	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-13-0045
Shiahid E Judge	FT LOT 2 AND W 30 FT OF LOT 3 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
2031 Magnolia Ave E					<u>\$73.44</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2031 MAGNOLIA AVE E						
*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
Tee Thao	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3354					<u>\$59.40</u>	
*2036 MAGNOLIA 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
David P Daubenspeck	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0065
Deborah A Daubenspeck	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2040 Magnolia Ave E					<u>\$54.00</u>	
St Paul MN 55119-3354		*** Owner and Taxpayer ***				
*2040 MAGNOLIA 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 Amts</u>	<u>Property ID</u>
Edward M Oberg	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0048
2047 Magnolia Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3353					<u>\$54.00</u>	
*2047 MAGNOLIA 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	
Lori L Schilling	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0062
2056 Magnolia Ave E	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3354					<u>\$54.00</u>	
*2056 MAGNOLIA 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	
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0059
Brian D Allen	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2070 Magnolia Ave E					<u>\$54.00</u>	
St Paul MN 55119-3354		*** Owner and Taxpayer ***				
*2070 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kristie R Pritschet	NORTON'S LINCOLN PARK E 38 FT OF	Street Sweeping - Residential Street	0.42	63.00	\$26.46	26-29-22-13-0053
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
2077 Magnolia Ave E					<u>\$68.04</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2077 MAGNOLIA 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
Michael J Mcfarland	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-13-0001
Patricia A Courtney	BLK 8	Street Sweeping - Residential Street	0.42	23.00	\$9.66	
2089 Magnolia Ave E		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55119-3334					<u>\$146.64</u>	
*2089 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$146.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.64
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 20 AND EX W 21 FT LOT 19	Citywide Street Lighting	0.66	49.00	\$32.34	
2111 Magnolia Ave E	BLK 8				<u>\$52.92</u>	
St Paul MN 55119-3334		*** Owner and Taxpayer ***				
*2111 MAGNOLIA AVE E						
*Ward: 6					Total Assessment:	\$52.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ahmay Ya	NORTON'S LINCOLN PARK W 29 FT	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0006
Shar Bhoo	OF LOT 21 AND EX W 16 FT LOT 20	Citywide Street Lighting	0.66	63.00	\$41.58	
560 Cottage Ave W Unit 18	BLK 8				<u>\$68.04</u>	
St Paul MN 55117-4316		*** Owner and Taxpayer ***				
*2117 MAGNOLIA 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	
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3355	BLK 7				<u>\$64.80</u>	
*2118 MAGNOLIA 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	
Peter Yang	NORTON'S LINCOLN PARK EX W 40	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0010
May Lee Yang	FT LOT 6 AND ALL OF LOT 5 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2124 Magnolia Ave E					<u>\$64.80</u>	
St Paul MN 55119-3355		*** Owner and Taxpayer ***				
*2124 MAGNOLIA 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	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Tyler	NORTON'S LINCOLN PARK EX W 37	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-14-0004
9533 Lansing Ave N	FT LOT 23 AND ALL OF LOT 24 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
Stillwater MN 55082-8415					<u>\$64.80</u>	
*2133 MAGNOLIA 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
Violet May Joy Parsons Tr	NORTON'S LINCOLN PARK EX E 20	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-14-0006
1050 Maryland Ave E	FT LOT 2 AND EX W 15 FT LOT 3 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55109-3363					<u>\$70.20</u>	
*2136 MAGNOLIA 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
Robert K Berrisford	BEAVER LAKE HEIGHTS EX ELY 5 FT	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-31-0145
2007 Manitou Ave	LOT 16 AND ALL OF LOT 15 BLK 15	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3509					<u>\$97.20</u>	
*2007 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Fenton	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	26-29-22-31-0154
2018 Manitou Ave	BEAVER LAKE HEIGHTS WLY 5 FT OF	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55119-3556	LOT 6 AND ALL OF LOT 7 BLK 1				<u>\$92.34</u>	

***2018 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.34

Karen M Minsky	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0153
2024 Manitou Ave	BEAVER LAKE HEIGHTS EX WLY 5 FT	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3556	LOT 6 BLK 1				<u>\$48.60</u>	

***2024 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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 Mauritz	BEAVER LAKE HEIGHTS LOTS 18 &	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	26-29-22-31-0147
2025 Manitou Ave	LOT 19 BLK 15	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55119-3509					<u>\$92.34</u>	

***2025 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.34

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>
Louis Knippenberg 2037 Manitou Ave St Paul MN 55119-3506 *2037 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	98.50 98.50	\$41.37 \$65.01 <u>\$106.38</u>	26-29-22-42-0188
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.38
Marlene A Campbell 2043 Manitou Ave St Paul MN 55119-3506 *2043 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-42-0189
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Daniel R Lucker 2050 Manitou Ave St Paul MN 55119-3556 *2050 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	26-29-22-42-0169
*** 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
James P Mikesch	BEAVER LAKE HEIGHTS LOTS 11	Street Sweeping - Residential Street	0.42	91.00	\$38.22	26-29-22-42-0161
2060 Manitou Ave	AND LOT 12 BLK 4	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-3559					<u>\$98.28</u>	

***2060 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$98.28

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$98.28

Kaye Prokosch	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-42-0191
14620 West Whitewood Dr	ESMTS & EX WLY PART MEASURING	Citywide Street Lighting	0.66	60.00	\$39.60	
Sun City West AZ 85375-5940	22 FT ON NLY LINE & 24 FT ON SLY				<u>\$64.80</u>	

***2061 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$64.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$64.80

Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0192
772 80th St	5	Citywide Street Lighting	0.66	50.00	\$33.00	
Victoria MN 55386-9701					<u>\$54.00</u>	

***2069 MANITOU AVE**

*Ward: 7

*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 Amt</u>	<u>Property ID</u>
Commongrowth Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0160 ***EXEMPT***
C/O Alan Tang	4	Citywide Street Lighting	0.66	44.00	\$29.04	
1056 Highway 96 E Unit 270583					<u>\$47.52</u>	
Vadnais Heights MN 55127-2373		*** Owner and Taxpayer ***				
*2070 MANITOU AVE						
*Ward: 7					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Elizabeth Kalmon	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0193
2073 Manitou Ave	5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3561					<u>\$54.00</u>	
*2073 MANITOU AVE		*** Owner and Taxpayer ***				
*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
Katherine M Snyder	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0159
Brandon J Fredrickson	4	Citywide Street Lighting	0.66	45.00	\$29.70	
2074 Manitou Ave					<u>\$48.60</u>	
St Paul MN 55119-3559		*** Owner and Taxpayer ***				
*2074 MANITOU AVE						
*Ward: 7					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Armando Reyes	BEAVER LAKE HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-42-0194
Silvia Ayala		Citywide Street Lighting	0.66	45.00	\$29.70	
2077 Manitou Ave					\$48.60	

St Paul MN 55119-3561

*** Owner and Taxpayer ***

***2077 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$48.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$48.60

David R Joy	DEN E. LANE'S NOKOMIS PARK S 19 FT OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Street	0.42	57.00	\$23.94	26-29-22-42-0048
2111 Manitou Ave		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3525					\$61.56	

***2111 MANITOU AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-22-0019
1806 Maryland Av E		Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-4814					\$124.32	

***1806 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stacie Frank	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-22-22-0016
Keith Frank	TO MARYLAND AVE PART N OF	Citywide Street Lighting	0.66	49.00	\$32.34	
6536 Lower 12th St N	EXTENDED S L OF ALLEY IN HAZEL					
Oakdale MN 55128-5848	PARK PLAT A OF E 49 08/100 FT OF	*** Owner and Taxpayer ***			\$82.32	
*1822 MARYLAND AVE E	W 474 66/100 FT OF NW 1/4 OF SEC					
	26 TN 29 RN 22					
*Ward: 6					Total Assessment:	\$82.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
Sa Vang	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0048
Yeng Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
1830 Maryland Ave E						
St Paul MN 55119-4814		*** Owner and Taxpayer ***			\$67.20	
*1830 MARYLAND 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
Kenneth J Fischer	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	26-29-22-22-0012
Debra K Rhode		Street Sweeping - Residential Street	0.42	61.50	\$25.83	
1838 Maryland Ave E		Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55119-4814					\$94.14	
*1838 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$94.14
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.14

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 Amt</u>	<u>Property ID</u>
Fair Housing Llc	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0009
351 Kellogg Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					<u>\$67.20</u>	

*** Owner and Taxpayer ***

***1850 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$67.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$67.20

Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1854 Maryland Ave E					<u>\$100.80</u>	

*** Owner and Taxpayer ***

***1854 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$100.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$100.80

Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Moorhead MN 56560-2478					<u>\$100.80</u>	

*** Owner and Taxpayer ***

***1862 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$100.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$100.80

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0005
1870 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4816					<u>\$67.20</u>	
*1870 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Reid Nelson	HAZEL PARK PLAT A W 15 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-22-0004
1874 Maryland Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-4816					<u>\$92.40</u>	
*1874 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Sarah L Mansager	HAZEL PARK PLAT A EX W 15 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	26-29-22-22-0003
1880 Maryland Ave		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-4816					<u>\$94.08</u>	
*1880 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amt</u>	<u>Property ID</u>
Frances Struntz	SECTION 26 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-22-0002
1884 Maryland Ave E	80 FT OF E 164 2/10 FT OF PART OF	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4816	NW 1/4 OF NW 1/4 W OF HAZEL ST S					
*1884 MARYLAND AVE E	OF MARYLAND AVE AND N OF	*** Owner and Taxpayer ***			<u>\$134.40</u>	
*Ward: 6	EXTENDED S L OF ALLEY IN HAZEL					
*Pending as of: 8/21/2019	PARK PLAT A ALL IN SEC 26 TN 29					
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Richard R Wegner	KAUFHOLD'S ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.42	74.00	\$31.08	26-29-22-21-0014
1918 Maryland Ave E	1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3326						
*1918 MARYLAND AVE E		*** Owner and Taxpayer ***			<u>\$79.92</u>	
*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	
Jacob A Bruce	KAUFHOLD'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	74.00	\$31.08	26-29-22-21-0012
Shea M Bruce	1	Citywide Street Lighting	0.66	74.00	\$48.84	
1930 Maryland Ave E						
*1930 MARYLAND AVE E		*** Owner and Taxpayer ***			<u>\$79.92</u>	
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coos Bay Llc	KAUFHOLD'S ADDITION E 150 FT OF	Street Sweeping - Residential Stree	0.42	241.00	\$101.22	26-29-22-21-0021
Po Box 701	N 74 FT LOT 8 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	241.00	\$159.06	
South Pittsburg TN 37380-0701					\$260.28	
*** Owner and Taxpayer ***						
*1952 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rochelle K Montpetit	KAUFHOLD'S ADDITION E 58 FT OF	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-21-0005
1972 Maryland Ave E	W 174 FT OF N 115 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3301					<u>\$62.64</u>	

***1970 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$62.64

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$62.64

Steven J Peterson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0021
Jessica Sand Peterson	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2280 Queens Dr					<u>\$54.00</u>	

Woodbury MN 55125-4027

***2170 MARYLAND 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

Kathryn E Murray	NORTON'S LINCOLN PARK LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0019
Joshua W Murray	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2182 Maryland Ave					<u>\$54.00</u>	

St Paul MN 55119-3350

***2182 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$54.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Lynch 2188 Maryland Ave E St Paul MN 55119-3357 *2188 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0018
*** 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
Lynn B Fox 2194 Maryland Ave E St Paul MN 55119-3357 *2194 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 6 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Chad H Effertz 2206 Maryland Ave E St Paul MN 55119-3357 *2206 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 4 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0015
*** 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hpa Borrower 2018-1 Ms Llc	RITCHIE'S ADDITION PART OF N 1/2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-11-0005
180 North Stetson Ave Unit 3650	OF LOT 2 BLK 1 DALE STREET	Citywide Street Lighting	0.66	62.00	\$40.92	
Chicago IL 60601-4759	GARDEN LOTS BET EXTENDED E L					
*650 MARYLAND AVE W	OF LOT 8 AND EXTENDED E L OF W	*** Owner and Taxpayer ***			\$104.16	
*Ward: 5	18 FT OF LOT 9 SD RITCHIES ADD SD					
*Pending as of: 8/21/2019	LOT 8 AND EX W 18 FT SD LOT 9					
		Total Assessment:			\$104.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.16	
Jeffrey A Aubart	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0009
672 W Maryland Ave	FT OF E 1/2 OF LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4127						
*672 MARYLAND AVE W		*** Owner and Taxpayer ***			\$84.00	
*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	
Paul Anthony Lender	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0015
686 Maryland Ave W	FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	186.50	\$123.09	
St Paul MN 55117-4128						
*686 MARYLAND AVE W		*** Owner and Taxpayer ***			\$174.09	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$174.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.09	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel J Carlson	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL	Citywide Street Lighting	0.66	106.00	\$69.96	
698 Maryland Ave W	OF LOT 2 BLK 2				<u>\$178.08</u>	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
*698 MARYLAND AVE W						
*Ward: 5					Total Assessment:	\$178.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.08
Harvey A Tiessen	DALE STREET GARDEN LOTS E 1/3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-11-0017
700 Maryland Ave W	OF N 150 FT OF PART W OF E 6 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4128	LOT 3 BLK 2				<u>\$67.20</u>	
*700 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5					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
Berkis Kirscher	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0021
712 Maryland Ave W	TO AVE; THE E 50 FT OF W 295.16 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4128	OF N 210 FT OF NE 1/4 OF NE 1/4 SEC				<u>\$84.00</u>	
*712 MARYLAND AVE W	26 TN 29 RN 23	*** 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

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
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
St Paul MN 55117-4026	LOT 9 BLK 4	Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$127.20</u>	

***740 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.20

Kyle Edsten	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-12-0072
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND	Citywide Street Lighting	0.66	75.00	\$49.50	
774 Maryland Ave W	E 50 FT OF N 21.58 FT OF LOT 12 AND				<u>\$126.00</u>	
St Paul MN 55117-4026	E 50 FT OF LOT 13 ALL IN BLK 1 OF					
		COMO ADD & IN SD WALLRAFF'S				
		COMO PLACE SUBJ TO ESMT; W 1/2				

***774 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William Mattson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0007
Pamela J Dalbec	PAUL, MINN. E 50 FT OF W 133.9 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
778 Maryland Ave W	N 21.58 FT OF LOT 12 & E 50 FT OF W				<u>\$84.00</u>	
St Paul MN 55117-4026	133.9 FT OF LOT 13 BLK 1 OF COMO					
		ADD & IN WALLRAFFS COMO PLACE				
		ALL OF LOT 2				

***778 MARYLAND 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>
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
816 Maryland Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4026					<u>\$90.50</u>	

***816 MARYLAND AVE W**

*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

Jennifer S E Grain	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0012
820 Maryland Ave W	PAUL, MINN. LOT 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4026		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***820 MARYLAND AVE W**

*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

Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Alley Sweeping	0.13	50.00	\$6.50	
Oakdale MN 55128-5381		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***830 MARYLAND AVE W**

*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>
Roger D Johnson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-23-12-0067
Pamela J Johnson	PAUL, MINN. EX THE N 63 FT, ALL OF	Citywide Street Lighting	0.66	55.00	\$36.30	
836 Maryland Ave W	VAC ALLEY ADJ & LOT 9				<u>\$92.40</u>	

St Paul MN 55117-4026

*** Owner and Taxpayer ***

***836 MARYLAND 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

Kelly Ledwein	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0036
102 Maywood Place	9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5620					<u>\$54.00</u>	

***102 MAYWOOD PL**

*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

Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0035
108 Maywood Place	8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5620					<u>\$54.00</u>	

***108 MAYWOOD PL**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rogers Caldwell	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0055
Elvira Barnes-Wycough	28 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
16 Maywood Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5627					\$60.50	
*16 MAYWOOD PL		*** 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	
Segundo Romero	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0054
24680 114th St Nw	27 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Zimmerman MN 55398-8749		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*20 MAYWOOD PL		*** 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	
Neil G Paitich	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0053
Judy J Paitich	26 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
24 Maywood Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5627					\$60.50	
*24 MAYWOOD PL		*** 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
Albert H Radmann Jr 28 Maywood Place St Paul MN 55117-5620 *28 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 25 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0052
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert J Bichsel Angel L Bichsel 32 Maywood Pl St Paul MN 55117-5620 *32 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-11-0051
		Alley Sweeping	0.13	107.00	\$13.92	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.92	
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	180.00	\$75.60	26-29-23-11-0082
		Citywide Street Lighting	0.66	180.00	\$118.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.40	

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>
Juan J Miranda Ruiz	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-23-11-0047
Krislie G Pacheco Belen	20 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
48 Maywood Place					<u>\$57.24</u>	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*48 MAYWOOD PL						
*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
Anthony A Shaw	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-11-0079
59 Maywood Pl	8 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-5621					<u>\$55.08</u>	
*59 MAYWOOD PL		*** Owner and Taxpayer ***				
*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
Nathan P Greenwalt	TILSEN'S MAYWOOD HEIGHTS EX	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-23-11-0042
Heather R Greenwalt	SWLY 1 4/10 FT LOT 15 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
68 Maywood Pl					<u>\$59.40</u>	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*68 MAYWOOD PL					Total Assessment:	\$59.40
*Ward: 5					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pamela L. Spencer	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-11-0076
Thomas M Spencer	5 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
71 Maywood Place					<u>\$64.80</u>	
St Paul MN 55117-5621		*** Owner and Taxpayer ***				
*71 MAYWOOD PL						
*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
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Street Sweeping - Residential Street	0.42	54.00	\$22.68	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-5620	14 BLK 1				<u>\$58.32</u>	
*72 MAYWOOD PL		*** Owner and Taxpayer ***				
*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
Doris E Ludwig	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	26-29-23-11-0075
77 Maywood Pl	4 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-5621					<u>\$62.64</u>	
*77 MAYWOOD PL		*** 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>
Esther Karanja	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0074
83 Maywood Place	3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-5621					<u>\$64.80</u>	
*83 MAYWOOD PL		*** 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	
Amy L Hines	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0085
9 Maywood Place	14 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-2607					<u>\$64.80</u>	
*9 MAYWOOD PL		*** 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	
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
785 Mcknight Rd N		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	106.00	\$69.96	
*785 MCKNIGHT RD N					<u>\$146.73</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$146.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.73	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0009
799 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***799 MCKNIGHT RD N**

*Ward: 7

*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

Marie Klein	ESSEX PARK LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-44-0007
809 Mcknight Rd N		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$86.88	

***809 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew Cramer North	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-44-0006
813 Mcknight Rd N		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***813 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.12

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>
Kevin J Glenzinski	ESSEX PARK LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0005
817 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***817 MCKNIGHT RD N**

*Ward: 7

*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

Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0002
833 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***833 MCKNIGHT RD N**

*Ward: 7

*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

John P Murphy	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-44-0001
837 Mcknight Rd N		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55119-3814		Alley Sweeping	0.13	50.00	\$6.50	
					\$61.71	
					\$122.48	

***837 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-41-0018
Marcella M Rhein		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
841 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	93.50	\$61.71	
					\$122.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$122.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.48
Terrance M Schrammen	ESSEX PARK LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0014
859 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55

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>
Jeffrey S Faffler	ESSEX PARK S 15 FT OF LOT 4 AND	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-41-0011
871 Mcknight Rd N	EX S 10 FT LOT 5 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$97.61</u>	

***871 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.61

Leonardo N Fernandez Perez	ESSEX PARK S 20 FT OF LOT 3 AND	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-41-0010
Emilee M Anderson	EX S 15 FT LOT 4 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
875 Mcknight Rd N		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$104.98</u>	

***875 MCKNIGHT RD N**

*Ward: 7

*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

Lanee K Gatlin Walker	ESSEX PARK EX S 10 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	99.50	\$101.49	26-29-22-41-0007
891 Mcknight Rd N		Alley Sweeping	0.13	114.00	\$14.82	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	99.50	\$65.67	
					<u>\$181.98</u>	

***891 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT; LOT	Street Sweeping - Residential Street	0.42	62.00	\$26.04	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7	Citywide Street Lighting	0.66	62.00	\$40.92	
1798 Mechanic Ave					<u>\$66.96</u>	
St Paul MN 55119-6744		*** Owner and Taxpayer ***				
*1798 MECHANIC 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
Jeanette Jones	HAZEL PARK PLAT B SUBJ TO ALLEY	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-22-23-0091
1801 Mechanic Ave	OVER LOT 10; THE FOL; EX E 12 FT;	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-4817	LOT 10 & THE E 15 FT OF LOT 9 BLK 4	Citywide Street Lighting	0.66	43.00	\$28.38	
*1801 MECHANIC AVE					<u>\$52.03</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-22-23-0093
1809 Mechanic Ave E	11 & EX E 6 FT; LOT 12 BLK 4	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-4817		Citywide Street Lighting	0.66	43.00	\$28.38	
*1809 MECHANIC AVE					<u>\$52.03</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara P Adelhelm 1812 Mechanic Ave St Paul MN 55119-4818 *1812 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	26-29-22-23-0105
*** 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
Aleshia Ireland 1816 Mechanic Ave St Paul MN 55119-4818 *1816 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 7 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	26-29-22-23-0104
*** 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
Mai Yia Lee 1820 Mechanic Ave St Paul MN 55119-4818 *1820 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 \$51.84	26-29-22-23-0103
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
Rice MN 56367-8816		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.29	

***1821 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.29

King Yang	HAZEL PARK PLAT B W 9 FT OF LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-23-0098
572 Burlington Rd	18 AND EX W 6 FT LOT 17 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-5378		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1829 MECHANIC AVE**

*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

Homes 4 Real Cash Llc	HAZEL PARK PLAT B EX W 9 FT LOT	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	26-29-22-23-0099
1660 Hwy 100 Unit 500a	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	66.00	\$8.58	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	192.00	\$126.72	
					\$215.94	

***1835 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$215.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$215.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Lee	HAZEL PARK PLAT B E 24 FT OF LOT	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	26-29-22-23-0100
Ana Ruby Lee	2 AND ALL OF LOT 1 BLK 7	Citywide Street Lighting	0.66	93.00	\$61.38	
4367 Lexington Ave N					<u>\$100.44</u>	
St Paul MN 55126-6180		*** Owner and Taxpayer ***				
*1836 MECHANIC AVE						
*Ward: 6					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
Dennis J Faust	HAZEL PARK PLAT B EX W 17 FT LOT	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-23-0009
Douglas J Faust Trustee	17 AND W 30 FT OF LOT 18 BLK 5	Alley Sweeping	0.13	53.00	\$6.89	
7779 Stillwater Blvd N		Citywide Street Lighting	0.66	53.00	\$34.98	
Oakdale MN 55128-4019					<u>\$64.13</u>	
*1849 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$64.13
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.13
Pa Xiong	HAZEL PARK PLAT B LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0024
1850 Mechanic Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4821		Citywide Street Lighting	0.66	40.00	\$26.40	
*1850 MECHANIC AVE					<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>
Maria Elena Castaneda Portillo	HAZEL PARK PLAT B LOT 9 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0020
1868 Mechanic Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4821		Citywide Street Lighting	0.66	40.00	\$26.40	
*1868 MECHANIC 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	
Por Lee	HAZEL PARK PLAT B EX W 16 FT LOT	Street Sweeping - Residential Street	0.42	56.00	\$23.52	26-29-22-23-0012
Khoua Her	21 AND W 29 FT OF LOT 22 BLK 5	Alley Sweeping	0.13	55.00	\$7.15	
1869 Mechanic Ave		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-4820					\$67.63	
*1869 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.63	
Juan C Cedillo Peralta	HAZEL PARK PLAT B EX E 27 FT LOT	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-23-0019
Maribella Torres Alcantar	7 AND ALL OF LOT 8 BLK 6	Alley Sweeping	0.13	53.00	\$6.89	
1872 Mechanic Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-4821					\$64.13	
*1872 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Yang	HAZEL PARK PLAT B EX E 33 FT; LOT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	26-29-22-23-0017
1880 Mechanic Ave	4 & E 14 FT OF LOT 6 & ALL OF LOT 5	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55119-4821	BLK 6	Citywide Street Lighting	0.66	61.00	\$40.26	
					\$73.81	

***1880 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.81

Rpslegacydesoto Llc	ALL OF VAC ALLEY ACCRUING AS	Street Sweeping - Residential Stree	0.42	471.00	\$197.82	26-29-22-23-0157
2935 Country Dr Ste 100	VAC IN ABST DOC #1809213 & TS DOC	Alley Sweeping	0.13	60.00	\$7.80	
Little Canada MN 55117-1184	NO 562362 & 2538507 AND SUBJ TO	Citywide Street Lighting	0.66	471.00	\$310.86	
					\$516.48	

***1881 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$516.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$516.48

Mai Bao Xiong	HAZEL PARK PLAT B EX E 15 FT LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-23-0015
1890 Mechanic Ave	2 AND E 28 FT OF LOT 3 BLK 6	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-4821		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.68	

***1890 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chee G Yang	HAZEL PARK PLAT B E 15 FT OF LOT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0014
1894 Mechanic Ave	2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-4821		Alley Sweeping	0.13	49.00	\$6.37	
*1894 MECHANIC AVE		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$137.53	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$137.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.53	
Eric L Fotsch	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-23-24-0098
Christine L Fotsch	LOTS 16 AND LOT 17 BLK 49	Alley Sweeping	0.13	50.00	\$6.50	
1462 Canfield Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2528					\$96.14	
*1007 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.14	
Cynthia Louise Hoel	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-23-24-0108
1008 Milton St N	LAKE COMO VILLAS W 17.4 FT OF	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1336	LOT 11 & ALL OF LOT 10 BLK 50	Citywide Street Lighting	0.66	79.50	\$52.47	
*1008 MILTON ST N					\$91.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	

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>
Michael Moore	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0099
1019 Milton St N	LOTS 18 & LOT 19 BLK 49	Alley Sweeping	0.13	71.50	\$9.30	
St Paul MN 55103-1335		Citywide Street Lighting	0.66	50.00	\$33.00	
*1019 MILTON ST N					\$63.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.30	
Andre S Crouch	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-24-0106
1024 Milton St N	LAKE COMO VILLAS EX S 15 FT LOT 8	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55103-1336	& ALL OF LOT 7 BLK 50	Citywide Street Lighting	0.66	35.00	\$23.10	
*1024 MILTON ST N					\$42.35	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Randolph J Kamas	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0105
Herlinda S Kamas	LAKE COMO VILLAS LOTS 5 AND	Alley Sweeping	0.13	50.00	\$6.50	
1026 Milton St N	LOT 6 BLK 50	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1336					\$60.50	
*1026 MILTON ST N		*** 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>
Michelle M Kalstabakken 1033 Milton St N St Paul MN 55103-1335 *1033 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	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>	26-29-23-24-0101
*** 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	
Rhett D Mohwinkel 1036 Milton St N St Paul MN 55103-1336 *1036 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	77.50 50.00 77.50	\$32.55 \$6.50 \$51.15 <u>\$90.20</u>	26-29-23-24-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$90.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.20	
Donald W Lemmons Sherry L Lemmons 980 Milton St N St Paul MN 55103-1334 *980 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 19 AND LOT 20 BLK 51	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 78.50 50.00	\$21.00 \$10.21 \$33.00 <u>\$64.21</u>	26-29-23-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$64.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.21	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christian H Mirski	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0132
Emily R Mirski	LAKE COMO VILLAS LOT 21 & LOT	Alley Sweeping	0.13	50.00	\$6.50	
984 Milton St N	22 BLK 51	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1334					<u>\$60.50</u>	
*984 MILTON ST N		*** 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	
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55106-6208	SUBD OF LOT 52 OF LAKE COMO	Citywide Street Lighting	0.66	63.00	\$41.58	
	VILLAS AND IN SD RE LOT A				<u>\$76.23</u>	
*985 MILTON ST N		*** 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	
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0142
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1333	LOT 15 ALL OF LOT 14 AND EX S 12	Citywide Street Lighting	0.66	50.00	\$33.00	
	5/10 FT LOT 13 BLK 52				<u>\$60.50</u>	
*989 MILTON ST N		*** 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>
Mary Patricia Fuchs 2555 Hamline Ave N Unit 308 St Paul MN 55113-3151 *995 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	78.00 63.00 78.00	\$32.76 \$8.19 \$51.48 <u>\$92.43</u>	26-29-23-24-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$92.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.43	
Justin D Tkachuck 2121 Minnehaha Ave E St Paul MN 55119-3931 *0 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	Lot 26 Blk 6	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>	26-29-22-43-0218
*** 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	
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *1781 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD & EX N 56 FT OF W 29.5 FT; LOT 16 AND ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	131.00 47.00 131.00 68.00	\$133.62 \$6.11 \$86.46 \$30.60 <u>\$256.79</u>	26-29-22-33-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$256.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$256.79	

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>
Angelica De Leon Gil	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0186
Daniel E Gil	MINN. LOT 18 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1787 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3424					<u>\$72.40</u>	

***1787 MINNEHAHA AVE E**

*Ward: 7

*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

Andrew Hennagir	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0187
1791 Minnehaha Ave E	MINN. LOT 19 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1791 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sarah M Gartner	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0188
1795 Minnehaha Ave E	MINN. LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1795 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Heikkila	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0190
1805 Minnehaha Ave E	MINN. LOT 22 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1805 MINNEHAHA AVE E**

*Ward: 7

*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

Diana L Morton	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0191
1809 Minnehaha Ave E	MINN. LOT 23 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1809 MINNEHAHA AVE E**

*Ward: 7

*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

Jeffrey M Wittmann	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0193
1817 Minnehaha Ave E	MINN. LOT 25 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1817 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Stuckey 1825 Minnehaha Ave E St Paul MN 55119-3424 *1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	47.00 25.00 47.00	\$47.94 \$3.25 \$31.02 <u>\$82.21</u>	26-29-22-33-0213
		*** Owner and Taxpayer ***				
		Total Assessment:				\$82.21
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$82.21
Hazel Pk Congregational Ch 1831 Minnehaha Ave E St Paul MN 55119-3424 *1831 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. ALL OF VAC ALLEY ADJ & FOL PART OF LOTS 27 AND 28 LYING ELY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	109.00 400.00 144.00 509.00	\$111.18 \$168.00 \$18.72 \$335.94 <u>\$633.84</u>	26-29-22-33-0212
		*** Owner and Taxpayer ***				
		Total Assessment:				\$633.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$633.84
Amalee D Vang 120 Hyacinth Ave W St Paul MN 55117-4512 *1841 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	19.00 62.00 38.00 81.00	\$19.38 \$26.04 \$4.94 \$53.46 <u>\$103.82</u>	26-29-22-33-0086
		*** Owner and Taxpayer ***				
		Total Assessment:				\$103.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.82

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>
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-3202 *1843 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-22-33-0087
*** 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	
Rv Holdings Five Llc 16 Berryhill Rd Ste 200 Columbia SC 29210-6433 *1853 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 <u>\$144.80</u>	26-29-22-33-0089
*** 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	
Josefina E Chavez Pineda Orlando M Solis 1861 Minnehaha Ave E St Paul MN 55119-3426 *1861 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	26-29-22-33-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence Daniels 1867 Minnehaha Ave E St Paul MN 55119-3426 *1867 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 20 FT OF LOT 22 AND ALL OF LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	26-29-22-33-0091
*** 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	
Pang Blia Vang Xao Vang 1871 Minnehaha Ave E St Paul MN 55119-3426 *1871 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-22-33-0092
*** 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	
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4903 *1879 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	26-29-22-33-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Gorman	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-33-0096
1893 Minnehaha Ave E	MINN. LOTS 29 AND LOT 30 BLK 8	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55119-3426		Alley Sweeping	0.13	78.00	\$10.14	
*1893 MINNEHAHA AVE E		Citywide Street Lighting	0.66	101.00	\$66.66	
*Ward: 7					\$142.62	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.62	
Kevin M Kohn	BEAVER LAKE HEIGHTS LOT 5 BLK 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0071
1911 Minnehaha Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3953					\$84.00	
*1911 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Alicia K Adame Enriquez	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 30	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0070
1915 Minnehaha Ave E		Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
St Paul MN 55119-3953		Citywide Street Lighting	0.66	103.00	\$67.98	
*1915 MINNEHAHA AVE E					\$126.24	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$126.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.24	

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>
John Tima	BEAVER LAKE HEIGHTS EX NLY 12	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0137
1923 Minnehaha Ave E	FT LOT 24 BLK 22	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
St Paul MN 55119-3927		Citywide Street Lighting	0.66	94.00	\$62.04	
*1923 MINNEHAHA AVE E					\$116.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.52	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0138
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK	Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
2797 Division St N	22	Citywide Street Lighting	0.66	30.50	\$20.13	
North St Paul MN 55109-1676					\$47.94	
*1929 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.94	
Vang Thao	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0139
Vee Thao	22	Citywide Street Lighting	0.66	50.00	\$33.00	
1935 Minnehaha Ave E					\$84.00	
St Paul MN 55119-3927						
*1935 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Tamer Azzazi	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0142
814 Snelling Ave N Ste 4317	22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4317					<u>\$67.20</u>	
*1949 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Jason Meisner	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0143
1953 Minnehaha Ave E	22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3927					<u>\$67.20</u>	
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Gerilyn Courneya	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0144
1955 Minnehaha Ave E	22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3927					<u>\$67.20</u>	
*1955 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22	Citywide Street Lighting	0.66	60.00	\$39.60	
1973 Minnehaha Ave E					<u>\$100.80</u>	
St Paul MN 55119-3927		*** Owner and Taxpayer ***				
*1973 MINNEHAHA AVE E						
*Ward: 7					Total Assessment:	\$100.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Barbara S Larkin	BEAVER LAKE HEIGHTS LOT 9 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0150
1985 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3927					<u>\$67.20</u>	
*1985 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					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
Steven P Harthorn	BEAVER LAKE HEIGHTS SUBJ TO ESMT; LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0153
1995 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6500					<u>\$67.20</u>	
*1995 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Parks 2007 Minnehaha Ave E St Paul MN 55119-3927 *2007 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 3 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-34-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673 *2019 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	169.00 42.00 169.00	\$172.38 \$5.46 \$111.54 <u>\$289.38</u>	26-29-22-43-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$289.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$289.38	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673 *2023 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 39.00 39.00	\$39.78 \$5.07 \$25.74 <u>\$70.59</u>	26-29-22-43-0181
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0182
2029 Minnehaha Ave E	18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2029 MINNEHAHA AVE E**

*Ward: 7

*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

James B Marks	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0183
2033 Minnehaha Ave E	19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2033 MINNEHAHA AVE E**

*Ward: 7

*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

Anthony Hanson	WATTS PARK, ST. PAUL, MINN. W 2 FT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-22-43-0194
2037 Minnehaha Ave	OF LOT 21 & ALL OF LOT 20 BLK 5	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$74.34	

***2037 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.34

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>
Anthony Hanson	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0193
2037 Minnehaha Ave	2 FT; LOT 21 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.46	

***2041 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.46

Bridgeway Inc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0185
1187 105th St E	22 BLK 5	Alley Sweeping	0.13	39.00	\$5.07	
Inver Grove Heights MN 55077-5255		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2045 MINNEHAHA AVE E**

*Ward: 7

*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

Victoria J Crosson	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0188
2055 Minnehaha Ave E	25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2055 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0189
2061 Minnehaha Ave E	26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2061 MINNEHAHA AVE E**

*Ward: 7

*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

Sonaly Lor Xiong	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-43-0091
2091 Minnehaha Ave E	18 & LOT 19 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

***2091 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles A Lindberg	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0092
Donna Lindberg	20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
235 Hazel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2099 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0093
351 Kellogg Blvd E	21 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2103 MINNEHAHA AVE E**

*Ward: 7

*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

Garrett J Anderson	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0094
2109 Minnehaha Ave E	22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2109 MINNEHAHA AVE E**

*Ward: 7

*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

Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0217
2121 Minnehaha Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2121 MINNEHAHA AVE E**

*Ward: 7

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Hayes	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-43-0097
Debra M Hunt	21 FT LOT 28 & ALL OF LOT LOT 27	Alley Sweeping	0.13	60.00	\$7.80	
2129 Minnehaha Ave E	BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3931					<u>\$108.60</u>	

***2129 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-43-0098
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$85.07</u>	

***2135 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	26-29-22-43-0099
Po Box 28815	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55128-0815	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$115.14</u>	

***2141 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer A Adams	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-44-0167
2147 Minnehaha Ave E	16 BLK 7	Street Sweeping - Residential Street	0.42	63.50	\$26.67	
St Paul MN 55119-3933		Alley Sweeping	0.13	40.00	\$5.20	
*2147 MINNEHAHA AVE E		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$107.38	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.38	
Esther Folyan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0168
2151 Minnehaha Ave E	17 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3933		Citywide Street Lighting	0.66	40.00	\$26.40	
*2151 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** 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	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	26-29-22-44-0193
985 Century Ave N	BLK 7	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3825		Citywide Street Lighting	0.66	44.00	\$29.04	
*2163 MINNEHAHA AVE E					\$79.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0172
985 Century Ave N	22 BLK 7	Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55119-3825		Citywide Street Lighting	0.66	39.00	\$25.74	
*2171 MINNEHAHA AVE E					\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*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	
Chou Vang	WATTS PARK, ST. PAUL, MINN. W 15	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-44-0173
Tong Moua Nou Vu	FT OF LOT 24 AND ALL OF LOT 23	Alley Sweeping	0.13	54.00	\$7.02	
2177 Minnehaha Ave E	BLK 7	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3933					\$97.74	
*2177 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0176
Jill Greseth	27 BLK 7	Alley Sweeping	0.13	39.00	\$5.07	
2191 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3933					\$70.59	
*2191 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-44-0079
Mary Mcilrath	16 BLK 8	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
2207 Minnehaha Ave E		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$103.50	
*2207 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
Total Assessment:					\$103.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.50	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0080
2211 Minnehaha Ave E	17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*2211 MINNEHAHA AVE E						
*Ward: 7						
*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	
Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0082
Lynn E Krause	19 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
2219 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
*2219 MINNEHAHA AVE E						
*Ward: 7						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0083
2221 Minnehaha Ave E	20 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2221 MINNEHAHA AVE E**

*Ward: 7

*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

Bph 2 Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0087
55 W 39th St Rm 806	25 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
New York NY 10018-0548		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2239 MINNEHAHA AVE E**

*Ward: 7

*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

Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0182
2900 Washington Ave	26 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55411-6857		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2243 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Chue Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0183
2245 Minnehaha Ave E	27 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2245 MINNEHAHA AVE E**

*Ward: 7

*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

Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	80.50	\$82.11	26-29-22-44-0090
2257 E Minnehaha Ave	30 BLK 8	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$139.66</u>	

***2257 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.66

Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1536 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1003 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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>
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1063 Minnehaha Ave W	6 BLK 22				<u>\$67.20</u>	
St Paul MN 55104-1548		*** Owner and Taxpayer ***				
*1063 MINNEHAHA AVE W						
*Ward: 1					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Yolanda M Jones	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	26-29-23-33-0161
1095 Minnehaha Ave W	CITY OF ST. PAUL E 73 FT OF LOT 11	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1548	BLK 2	Citywide Street Lighting	0.66	55.50	\$36.63	
*1095 MINNEHAHA AVE W					<u>\$98.18</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$98.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.18
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	1,590.00	\$1,621.80	26-29-23-44-0018
25 4th St W Rm 1000	ADDITION NO. 2 SUBJ TO NORTHERN	Street Sweeping - Residential Stree	0.42	259.00	\$108.78	
St Paul MN 55102-1692	ROUTE; VAC STS & ALLEYS	Citywide Street Lighting	0.66	1,849.00	\$1,220.34	
*685 MINNEHAHA AVE W	ACCRUING AND LOTS 9 THRU 22 BLK				<u>\$2,950.92</u>	
*Ward: 1	13 AND LOTS 9 THRU 22 BLK 16 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	ALL OF BLK 14				Total Assessment:	\$2,950.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,950.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	663.00	\$676.26	26-29-23-44-0019 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 VAC STS & ALLEYS	Street Sweeping - Residential Stree	0.42	296.00	\$124.32	
St Paul MN 55102-1692	ACCRUING AND ALL OF BLK 15	Citywide Street Lighting	0.66	959.00	\$632.94	
					\$1,433.52	

***685 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,433.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,433.52

Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0053
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1419 Alaska Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***751 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1626		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***755 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victor M Salas	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0057
Emma Salas	N 6 FT FOR ALLEY LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
765 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					<u>\$72.40</u>	

***765 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer L Bjornson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0058
769 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1626		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***769 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yeur Vang Xiong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0059
Thayiang Xiong	N 6 FT FOR ALLEY LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
775 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					<u>\$72.40</u>	

***775 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Nadine D Anderson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0060
Lewis P Franti	THE N 6 FT TAKEN FOR ALLEY LOT	Alley Sweeping	0.13	40.00	\$5.20	
779 Minnehaha Ave W	LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					<u>\$72.40</u>	

***779 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jesse A Poolaw Sr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55104-1626	BLK 1	Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$142.99</u>	

***791 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Cher Seng Vang	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0064
Kang Yang	N 6 FT FOR ALLEY LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
799 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1626		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$107.92</u>	

***799 MINNEHAHA AVE W**

*Ward: 1

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin D Fierst	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	26-29-23-43-0099
805 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; E 19 7/10	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55104-1628	FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Alley Sweeping	0.13	59.00	\$7.67	
*805 MINNEHAHA AVE W		Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 1					\$124.19	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$124.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.19

Mark W Berke	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0100
809 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; EX E 19.7	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-1628	FT;LOT 2 & ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*809 MINNEHAHA AVE W					\$108.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

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

Charles Goode	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0101
Sally Goode	SUBJ TO ALLEY LOT 4 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
813 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55127-1628					\$72.40	
*813 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mcjab 828 Englewood Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0102
C/O Andy Hemenway	SUBJ TO ALLEY; LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1310 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2713					\$72.40	
*817 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Feseha Tsehay	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-43-0104
Genet M Turiso	SUBJ TO ALLEY; E 10 38/100 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
825 Minnehaha Ave W	LOT 8 AND ALL OF LOT 7 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1628					\$90.50	
*825 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-43-0141
C/O Real Estate Equities	UNIT AT 845 W MINNEHAHA AVE IN	Citywide Street Lighting	0.66	24.00	\$15.84	
579 Selby Ave	WILDER SQUARE CO-OP LOCATED				\$25.92	
St Paul MN 55102-1730	ON FOL DESC TRACT N 118.5 FT OF S					
*845 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.92	

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc		SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0090
C/O Real Estate Equities		NO.107 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave		MINNEHAHA WILDER CO-OP					
St Paul MN 55102-1730		LOCATED ON FOL DESC TRACT BEG				\$21.60	
*873 MINNEHAHA AVE W 107		ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
		COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1						\$21.60	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$21.60	
Wilder Square Inc		SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0091
C/O Real Estate Equities		NO.108 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave		MINNEHAHA WILDER CO-OP					
St Paul MN 55102-1730		LOCATED ON FOL DESC TRACT BEG				\$21.60	
*873 MINNEHAHA AVE W 108		ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
		COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1						\$21.60	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$21.60	
Wilder Square Inc		SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0092
C/O Real Estate Equities		NO.205 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave		MINNEHAHA WILDER CO-OP					
St Paul MN 55102-1730		LOCATED ON FOL DESC TRACT BEG				\$21.60	
*873 MINNEHAHA AVE W 205		ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
		COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1						\$21.60	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0093
C/O Real Estate Equities	NO.206 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 206	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0094
C/O Real Estate Equities	NO.207 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 207	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0095
C/O Real Estate Equities	NO.208 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 208	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0096
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0097
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0098
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0099
C/O Real Estate Equities	NO.308 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 308	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0076
C/O Real Estate Equities	NO.101 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 101	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0077
C/O Real Estate Equities	NO.102 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0078
C/O Real Estate Equities	NO.103 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 103	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0079
C/O Real Estate Equities	NO.104 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 104	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0080
C/O Real Estate Equities	NO.201 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 201	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0084
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0085
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0086
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0087
C/O Real Estate Equities	NO.304 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 304	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0100
C/O Real Estate Equities	NO.101 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 101	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0101
C/O Real Estate Equities	NO.102 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0102
C/O Real Estate Equities	NO.103 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 103	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0103
C/O Real Estate Equities	NO.104 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 104	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0104
C/O Real Estate Equities	NO.201 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 201	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0105
C/O Real Estate Equities	NO.202 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 202	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0106
C/O Real Estate Equities	NO.203 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 203	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0107
C/O Real Estate Equities	NO.204 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 204	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0108
C/O Real Estate Equities	NO.301 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 301	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0109
C/O Real Estate Equities	NO.302 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 302	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0110
C/O Real Estate Equities	NO.303 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 303	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0111
C/O Real Estate Equities	NO.304 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 304	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0112
C/O Real Estate Equities	NO.105 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 105	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0113
C/O Real Estate Equities	NO.106 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 106	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0114
C/O Real Estate Equities	NO.107 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 107	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0115
C/O Real Estate Equities	NO.108 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 108	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0116
C/O Real Estate Equities	NO.205 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 205	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0117
C/O Real Estate Equities	NO.206 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 206	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0118
C/O Real Estate Equities	NO.207 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 207	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0119
C/O Real Estate Equities	NO.208 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 208	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0120
C/O Real Estate Equities	NO.305 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 305	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0121
C/O Real Estate Equities	NO.306 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 306	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0122
C/O Real Estate Equities	NO.307 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 307	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0123
C/O Real Estate Equities	NO.308 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 308	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0124
C/O Real Estate Equities	NO.105 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 105	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0125
C/O Real Estate Equities	NO.106 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 106	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0126
C/O Real Estate Equities	NO.107 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 107	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0127
C/O Real Estate Equities	NO.108 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 108	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0128
C/O Real Estate Equities	NO.205 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 205	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0129
C/O Real Estate Equities	NO.206 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 206	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0130
C/O Real Estate Equities	NO.207 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 207	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0131
C/O Real Estate Equities	NO.208 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 208	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0132
C/O Real Estate Equities	NO.305 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 305	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0133
C/O Real Estate Equities	NO.306 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 306	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0134
C/O Real Estate Equities	NO.307 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 307	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0135
C/O Real Estate Equities	NO.308 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 308	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0136
C/O Real Estate Equities	NO.101 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 101	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0137
C/O Real Estate Equities	NO.102 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0138
C/O Real Estate Equities	NO.103 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 103	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0139
C/O Real Estate Equities	NO.104 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 104	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0140
C/O Real Estate Equities	NO.201 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 201	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0141
C/O Real Estate Equities	NO.202 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 202	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0142
C/O Real Estate Equities	NO.203 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 203	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0143
C/O Real Estate Equities	NO.204 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 204	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$21.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 \$21.60	26-29-23-34-0147
Total Assessment:						\$21.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$21.60
Abdalla Y Tobasi 933 Minnehaha Ave W St Paul MN 55104 *933 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ESMT; EX W 8.4 FT; LOT 4 & LOTS 12 & LOT 3 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	120.00 132.00 252.00	\$122.40 \$55.44 \$166.32 \$344.16	26-29-23-34-0023
Total Assessment:						\$344.16
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$344.16
Al Ihsan Islamic Center Inc 959 Minnehaha Ave W St Paul MN 55104-1544 *955 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU 11 EX W 5 FT OF S 80 FT AND SUBJ TO ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF VAC ENGLEWOOD AVE ADJ AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	193.00 201.00 394.00	\$196.86 \$84.42 \$260.04 \$541.32	26-29-23-34-0020
Total Assessment:						\$541.32
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$541.32

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>
Ward D Jefferson	WINTERS ADDITION TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-34-0021
975 Minnehaha Ave W	80 FT OF FOL W 5 FT OF LOT 12 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
St Paul MN 55104-1544	ALL OF LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.66	204.00	\$134.64	
					\$294.72	

***975 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$294.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$294.72

Patrick Mosites	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-33-0060
Peter Mosites	ALLEY LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
9742 85th St S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4975		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$105.22	

***983 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.22

Donnie B Ensminger	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0062
George O Ensminger	ALLEY LOT 3 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
991 Minnehaha Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1545					\$72.40	

***991 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5038		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***995 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Theresa Jo Faast	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0155
2052 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3512					\$43.20	

***2052 MOHAWK AVE**

*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

Patrick A Emmons	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-42-0195
2075 Mohawk Ave	BEAVER LAKE HEIGHTS E 32.7 FT OF	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3511	LOT 11 & ALL OF LOT 12 BLK 1				\$88.56	

***2075 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Vang	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-42-0139
2078 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 4 BLK	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3512	2				<u>\$57.24</u>	
*2078 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Joshua P Veit	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0177
3345 Xenium Ln N	BEAVER LAKE HEIGHTS LOT 13 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55441-2609	1				<u>\$54.00</u>	
*2081 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00
Xao Thao	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0178
Zoua Vang	BEAVER LAKE HEIGHTS LOT 14 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Mohawk Ave	1				<u>\$54.00</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2085 MOHAWK AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					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>
Mary K Carter	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-42-0137
2088 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 2 BLK	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3512	2				<u>\$57.24</u>	
*2088 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-22-42-0124
2096 Mohawk Av	3	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-3514					<u>\$82.08</u>	
*2096 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$82.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$82.08
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0122
2108 Mohawk Ave	3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3514					<u>\$54.00</u>	
*2108 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					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>
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19	Street Sweeping - Residential Street	0.42	99.00	\$41.58	26-29-22-42-0166
Jean A Krambeer	AND LOT 20 BLK 4	Citywide Street Lighting	0.66	99.00	\$65.34	
2121 Mohawk Ave					<u>\$106.92</u>	
St Paul MN 55119-3513		*** Owner and Taxpayer ***				
*2121 MOHAWK AVE						
*Ward: 7					Total Assessment:	\$106.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92
Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0119
Bouakhay Vinueza	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2128 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2128 MOHAWK 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
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0118
Terrance C Krannich Jr	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2130 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2130 MOHAWK 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0117
Megan Chuesberg	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2136 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2136 MOHAWK 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
Chawanda Ross	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-42-0116
2142 Mohawk Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3514					<u>\$43.20</u>	
*2142 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Henry Thao	BEAVER LAKE HEIGHTS WLY	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0114
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	
St Paul MN 55119-3514	MEASURING 111 8/10 FT ON W L AND	Citywide Street Lighting	0.66	80.00	\$52.80	
*2152 MOHAWK AVE	4 8/10 FT ON S L AND ALL OF LOT 6				<u>\$101.40</u>	
*Ward: 7	BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$101.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0033
Jill Schoneberger	15 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2171 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3564		*** Owner and Taxpayer ***				
*2171 MOHAWK 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
Sandra M Martinez	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-42-0014
2174 Mohawk Ave	9 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3565					<u>\$52.92</u>	
*2174 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Mark D Smith	BEAVER LAKE HEIGHTS SWLY PART	Street Sweeping - Residential Street	0.42	74.00	\$31.08	26-29-22-34-0050
1918 Nokomis Ave	OF LOT 8 MEAS 25 FT ON NWLY LINE	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3709	& 22.5 FT ON SELY LINE OF SD LOT & ALL OF LOT 9 BLK 21				<u>\$79.92</u>	
*1918 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose E Reyes 1924 Nokomis Ave St Paul MN 55119-3709 *1924 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12 <u>\$88.56</u>	26-29-22-34-0049
		*** 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	
Nathaniel Hewett 1230 Long Lake Rd New Brighton MN 55112-6430 *1936 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 6 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0046
		*** 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	
Phoua Y Thao Chong Yang 1766 Hagen Dr N Maplewood MN 55109 *1950 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX SWLY 25 FT LOT 2 AND ALL OF LOT 1 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75 <u>\$94.50</u>	26-29-22-34-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lanette Gudim	BEAVER LAKE HEIGHTS THE ELY	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-34-0160
1963 Nokomis Ave	47.16 FT OF SLY 100 FT OF BLK C	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3708					<u>\$45.36</u>	
*1963 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Eleni Sera Konstantinides	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0032
1972 Nokomis Ave	20	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3731					<u>\$54.00</u>	
*1972 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Ana D Ochoa Aguilar	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0031
1978 Nokomis Ave	20	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3731					<u>\$54.00</u>	
*1978 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Yvonne L Kraft 1984 Nokomis Ave St Paul MN 55119-3731 *1984 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 6 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>	26-29-22-34-0030
*** 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
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1985 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-34-0010
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Jennifer S Roba 1990 Nokomis Ave St Paul MN 55119-3731 *1990 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 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>	26-29-22-34-0028
*** 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>
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0027
Mina N Branch	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2004 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3731		*** Owner and Taxpayer ***				
*2004 NOKOMIS 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
Danielle Timmerman	Lot 11 Blk 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0171
Jeffrey Timmerman		Citywide Street Lighting	0.66	50.00	\$33.00	
2005 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3732		*** Owner and Taxpayer ***				
*2005 NOKOMIS 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
Edward J Sypniewski Jr	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-34-0002
Frances Sypniewski	LOT 12 BLK 19	Citywide Street Lighting	0.66	80.00	\$52.80	
2011 Nokomis Ave					<u>\$86.40</u>	
St Paul MN 55119-3732		*** Owner and Taxpayer ***				
*2011 NOKOMIS AVE						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-43-0108
2030 Nokomis Ave	27	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3567					<u>\$84.00</u>	
*2030 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Poeuv Ros	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	26-29-22-34-0001
2033 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 20, 21	Citywide Street Lighting	0.66	167.00	\$110.22	
St Paul MN 55119	& LOT 22 BLK 2				<u>\$180.36</u>	
*2033 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$180.36
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$180.36
Joseph V Sweeney	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0107
577 Inca Ln	27	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55112-6555					<u>\$75.60</u>	
*2036 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Hill 1028 Rose Ave St Paul MN 55106-2728 *2037 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS PART OF LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISECT THE N LINE OF LOT 8 & ALL OF LOT 23 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	27.00 10.00 37.00	\$27.54 \$4.20 \$24.42 <u>\$56.16</u>	26-29-22-42-0141
		*** 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
Ker Vang 2040 Nokomis Ave St Paul MN 55119-3567 *2040 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	26-29-22-43-0106
		*** 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
Breanna Hoffman 2046 Nokomis Ave St Paul MN 55119-3567 *2046 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE NW COR OF SD LOT 8 THEN SLY TO A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	26-29-22-43-0212
		*** 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

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>
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
2067 Nokomis Ave	2				<u>\$84.00</u>	
St Paul MN 55119-3528		*** Owner and Taxpayer ***				
*2067 NOKOMIS AVE						
*Ward: 7					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
Mu Mu	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0147
2071 Nokomis Ave	BEAVER LAKE HEIGHTS LOT 30 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3528	2				<u>\$84.00</u>	
*2071 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7					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
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100	Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
St Paul MN 55119-3381	FT LOT 14 BLK 1	Citywide Street Lighting	0.66	109.00	\$71.94	
*2083 NOKOMIS AVE					<u>\$161.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$161.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.82

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>
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *2085 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-42-0149
*** 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	
Ellen C Whitted 2097 Nokomis Ave St Paul MN 55119-3530 *2097 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	24.00 49.00 73.00	\$24.48 \$20.58 \$48.18 <u>\$93.24</u>	26-29-22-42-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$93.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.24	
Jennifer Pettigrew Kust 2100 Nokomis Ave St Paul MN 55119-3531 *2100 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	26-29-22-42-0196
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heidi J Rathbun 2103 Nokomis Ave St Paul MN 55119-3530 *2103 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-42-0126
*** 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
Michael P Law 2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-42-0096
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Ruben T Garcia 2107 Nokomis Ave St Paul MN 55119-3530 *2107 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-42-0127
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sunrise Home Improvement Llc 3007 Valento Ln Little Canada MN 55117-1273 *2111 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	26-29-22-42-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	
Patrick Molan 2115 Nokomis Ave St Paul MN 55119-3530 *2115 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 \$84.00	26-29-22-42-0129
*** 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	
Mary Schille Joshua D Schille 2116 Nokomis Ave St Paul MN 55119-3531 *2116 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	26-29-22-42-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wallace J Fosle	BEAVER LAKE HEIGHTS EX NELY	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	26-29-22-42-0093
2120 Nokomis Av	QUADRANGULAR PART OF LOT 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3531	MEASURING 20 FT ON NWLY L AND					
	16 FT ON SELY L LOTS 2 AND LOT 3				\$99.12	

***2120 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$99.12

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$99.12

Cher Chou Vang	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0200
Tang Vang	3	Citywide Street Lighting	0.66	50.00	\$33.00	
1115 Hawthorne Ave E					\$84.00	
St Paul MN 55106-2015						

***2121 NOKOMIS AVE**

*Ward: 7

*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

Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0081
2136 Nokomis Ave	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3533					\$67.20	

***2136 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$67.20

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marin R Bjerke 1095 Lowell Cir St Paul MN 55124-9111 *2137 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	74.00 74.00	\$75.48 \$48.84 <u>\$124.32</u>	26-29-22-42-0132
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32
John Applebee Sylvia J Applebee 2146 Nokomis Ave St Paul MN 55119-3533 *2146 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-42-0079
*** 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
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2150 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-42-0078
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather P Gates	BEAVER LAKE HEIGHTS EX NLY 10	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-22-42-0076
Darcy R Gates	FT LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
2160 Nokomis Ave					<u>\$62.16</u>	
St Paul MN 55119-3533		*** Owner and Taxpayer ***				
*2160 NOKOMIS AVE						
*Ward: 7					Total Assessment:	\$62.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.16
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
2220 Nokomis Ave	5	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55119-3360					<u>\$157.74</u>	
*2220 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$157.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.74
Ih2 Property Illinois Lp	NORTON'S LINCOLN PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-13-0105
C/O Invitation Homes Tax Dept	LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	124.00	\$81.84	
Dallas TX 75201-4657					<u>\$178.32</u>	
*2237 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$178.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	26-29-22-13-0080
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	35.00	\$14.70	
2249 Nokomis Ave		Citywide Street Lighting	0.66	111.50	\$73.59	
St Paul MN 55119-3359					\$166.32	
*2249 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	
James D Foley Trustee	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0056
C/O Carol A Foley	BLK 2	Street Sweeping - Residential Street	0.42	23.00	\$9.66	
2285 Nokomis Ave		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55119-3361					\$147.48	
*2285 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.48	
Nancy L Matteson	NORTON'S LINCOLN PARK THE N 100	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-13-0054
2311 Nokomis Ave	FT OF THE FOL; E 25 FT OF LOT 13 &	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55119-3381	ALL OF LOT 14 BLK 1				\$166.32	
*2311 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	

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>
Michelle S Bencriscutto	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0045
2325 Nokomis Ave	LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3381					<u>\$84.00</u>	
*2325 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Wei Xiang Wu	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0046
Shu Yu Chen	LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1320 Cedarwood Ct					<u>\$84.00</u>	
St Paul MN 55125-2012		*** Owner and Taxpayer ***				
*2331 NOKOMIS AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Richard E Kroening	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0047
Patricia A Kroening	LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2339 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2339 NOKOMIS AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roxanne H Miller	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-12-0025
2340 Nokomis Ave	BLK 9	Street Sweeping - Residential Street	0.42	25.50	\$10.71	
St Paul MN 55119-3369		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$149.34</u>	

***2340 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.34

Rowena Dames	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3303					<u>\$84.00</u>	

***2343 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bee Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
2351 Nokomis Ave					<u>\$117.60</u>	

St Paul MN 55119-3303

***2351 NOKOMIS AVE**

*Ward: 6

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2	Citywide Street Lighting	0.66	69.00	\$45.54	
2355 Nokomis Ave					<u>\$115.92</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2355 NOKOMIS AVE						
*Ward: 6					Total Assessment:	\$115.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Hongshi Li	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0052
12 N Mallard Ct	LOT 2 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
North Oaks MN 55127-2501					<u>\$84.00</u>	
*2361 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Meghan Nicole Montoya	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0054
Javier Rene Manzo	LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2373 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2373 NOKOMIS AVE						
*Ward: 6					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>
Alyssa Tossey	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0055
Michael Chann	LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2377 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2377 NOKOMIS AVE						
*Ward: 6					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
Tom R Mccoll	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0057
2393 Nokomis Ave	LOT 7 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3303					<u>\$84.00</u>	
*2393 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Ricky Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0058
Emily Xiong	LOT 8 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2401 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2401 NOKOMIS AVE						
*Ward: 6					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>
Robert M Raiter	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0061
Shirley J Raiter	LOT 11 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2425 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2425 NOKOMIS AVE						
*Ward: 6					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
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2449 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2449 NOKOMIS AVE						
*Ward: 6					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
Malisa Her	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0065
Lee Her	LOT 15 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2457 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2457 NOKOMIS AVE						
*Ward: 6					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>
Jean M Mahowald	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0068
Earl L Mahowald	LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2471 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2471 NOKOMIS AVE						
*Ward: 6					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
Franklin Cordero	BEAVER LAKE HEIGHTS LOTS 25	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	26-29-22-34-0136
1916 Nortonia Ave	AND LOT 26 BLK 22	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55119-3718					<u>\$113.40</u>	
*1914 NORTONIA AVE		*** Owner and Taxpayer ***				
*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
Keith R T Kennedy	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-22-34-0069
Michele M Kennedy	30	Citywide Street Lighting	0.66	56.00	\$36.96	
1915 Nortonia Ave					<u>\$60.48</u>	
St Paul MN 55119-3714		*** Owner and Taxpayer ***				
*1915 NORTONIA AVE					Total Assessment:	\$60.48
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-34-0068
Jean L Heidenreich	30	Citywide Street Lighting	0.66	79.50	\$52.47	
1919 Nortonia Ave					<u>\$85.86</u>	

St Paul MN 55119-3714

*** Owner and Taxpayer ***

***1919 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$85.86

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$85.86

Carissa M Ockwig	BEAVER LAKE HEIGHTS LOT 27 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0135
1922 Nortonia Ave	22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3718					<u>\$54.00</u>	

***1922 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$54.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$54.00

Joseph G Bostany	BEAVER LAKE HEIGHTS EX N PART	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-34-0169
1938 Nortonia Ave	OF LOT F STARTING AT THE S COR OF	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-3727	LOT 14 BLK 23 THENCE TO A PT 35 FT				<u>\$68.04</u>	

***1938 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

OF LOT 30 BLK 22 THENCE NWLY ON
A LINE TO A PT ON THE NWLY LINE

*** Owner and Taxpayer ***

Total Assessment: \$68.04

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$68.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen A Upsher 1939 Nortonia Ave St Paul MN 55119-3715 *1939 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX NELY 44 FT THE SELY 1/2 OF X 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-34-0059
*** 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	
Margerrie A Jirik Trustee C/O Sutherland Fiduciary Inc Po Box 518 Willernie MN 55090-0518 *1941 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY 44 FT OF SELY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 \$47.52	26-29-22-34-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	
Phillip G Yang Veu Vang Yang 1642 Barclay St St Paul MN 55106-1203 *1946 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NLY PART OF BLK F NWLY OF AND MEASURING 35 FT ON A L RUN FROM S COR OF LOT 14 BLK 23 TO E COR OF LOT 30 BLK 22 AND MEASURING 62 3/10 FT ON NWLY L OF SD BLK F	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	26-29-22-34-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$66.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1959 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA 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
Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0063
1963 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715					<u>\$54.00</u>	
*1963 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$4.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.00
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0064
Angela M Berthiaume	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1965 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1965 NORTONIA AVE					Total Assessment:	\$54.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$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>
Marsha A Leduc	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0065
1969 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715					<u>\$54.00</u>	
*1969 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 P Daley	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0066
Terryne M Daley	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1971 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1971 NORTONIA AVE						
*Ward: 7						
*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	
Bradley Ronchetto	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0098
1974 Nortonia Ave	24	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3738					<u>\$54.00</u>	
*1974 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-34-0035
355 Commerce Ct	20	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55127-8506					<u>\$84.24</u>	

*** Owner and Taxpayer ***

***1985 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$84.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$84.24

Michael J Gallagan	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0036
Debra J Gallagan	20	Citywide Street Lighting	0.66	50.00	\$33.00	
1989 Nortonia Ave					<u>\$54.00</u>	

*** Owner and Taxpayer ***

***1989 NORTONIA AVE**

*Ward: 7

*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

Melissa Medved	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.42	154.00	\$64.68	26-29-22-34-0082
1990 Nortonia Ave	25	Citywide Street Lighting	0.66	154.00	\$101.64	
St Paul MN 55106-3562					<u>\$166.32</u>	

*** Owner and Taxpayer ***

***1990 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$166.32

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$166.32

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>
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0037
Tammie L Peterson	20	Citywide Street Lighting	0.66	50.00	\$33.00	
1993 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*1993 NORTONIA 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
Vicki Lu Ford	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-34-0081
1998 Nortonia Ave	25	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3562					<u>\$70.20</u>	
*1998 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-34-0038
Zoe Satter	AND LOT 15 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	
2001 Nortonia Ave					<u>\$108.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2001 NORTONIA 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>
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-34-0080
2002 Nortonia Ave	25	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3562					<u>\$64.80</u>	
*2002 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-34-0079
2006 Nortonia Ave	25	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3562					<u>\$59.40</u>	
*2006 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Omar Norris	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0078
2010 Nortonia Ave	25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3562					<u>\$54.00</u>	
*2010 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0040
Stephanie M Tatro	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2011 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2011 NORTONIA 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
Stephanie K Morris	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0041
2015 Nortonia Ave	20	Street Sweeping - Residential Street	0.42	25.00	\$10.50	
St Paul MN 55119-3716		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$111.00</u>	
*2015 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$111.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.00
Kaylin D Graff	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-22-34-0025
Nicholaas Kealy	27	Street Sweeping - Residential Street	0.42	25.00	\$10.50	
2021 Nortonia Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-3545					<u>\$112.68</u>	
*2021 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$112.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.68

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *2025 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-43-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Samantha Dyer 2039 Nortonia Ave St Paul MN 55119-3545 *2039 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-43-0112
*** 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	
Maria D Ledezma 2040 Nortonia Ave St Paul MN 55119-3546 *2040 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS ELY 48 FT OF LOT 22 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 \$49.68	26-29-22-43-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$49.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0113
Linda T Raasch	27	Citywide Street Lighting	0.66	50.00	\$33.00	
2045 Nortonia Ave					<u>\$54.00</u>	

St Paul MN 55119-3545

*** Owner and Taxpayer ***

***2045 NORTONIA AVE**

*Ward: 7

*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

Benjamin E Ison	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0141
2046 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3546					<u>\$54.00</u>	

***2046 NORTONIA AVE**

*Ward: 7

*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

Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0142
2050 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3546					<u>\$54.00</u>	

***2050 NORTONIA AVE**

*Ward: 7

*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 Amt</u>	<u>Property ID</u>
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3545					<u>\$86.40</u>	

***2051 NORTONIA AVE**

*Ward: 7

*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

Jeff Mishler	BEAVER LAKE HEIGHTS LOT 25 BLK 26	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-43-0143
2054 Nortonia Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3546					<u>\$48.60</u>	

***2054 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Elaine F Rosner	BEAVER LAKE HEIGHTS LOT 26 BLK 26	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-43-0144
2060 Nortonia Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3546					<u>\$48.60</u>	

***2060 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-43-0048
Lori A Ebert	28	Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Nortonia Ave					<u>\$59.40</u>	
St Paul MN 55119-3547		*** Owner and Taxpayer ***				
*2095 NORTONIA AVE						
*Ward: 7					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0027
300 Bates Ave	LOT 13 SWLY OF L RUN SELY FROM	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5285	PT 105 FT MEASURED SWLY ON				<u>\$54.00</u>	
*2100 NORTONIA AVE	NWLY L OF BLK 29 FROM MOST NLY	*** Owner and Taxpayer ***				
*Ward: 7	COR OF LOT 11 TO PT 125 FT				Total Assessment:	\$54.00
*Pending as of: 8/21/2019	MEASURED SWLY ON SELY LINES				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Ginalyn E J Eng	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.42	48.00	\$20.16	26-29-22-43-0026
2102 Nortonia Ave	LOTS 12 AND 13 LYING BET 2 LINES	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3548	RUN SELY FROM TWO PTS 55 FT AND				<u>\$51.84</u>	
*2102 NORTONIA AVE	105 FT MEASURED SWLY ON NWLY	*** Owner and Taxpayer ***				
*Ward: 7	L OF BLK 29 FROM MOST NLY COR				Total Assessment:	\$51.84
*Pending as of: 8/21/2019	OF LOT 11 TO CORRESPONDING PTS				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

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>
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3547	28				<u>\$51.84</u>	

***2127 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$51.84

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$51.84

Rosa E Haro Haro	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0064
2134 Nortonia Ave	29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3548					<u>\$43.20</u>	

***2134 NORTONIA AVE**

*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

Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	Citywide Street Lighting	0.66	25.50	\$16.83	
Maple Grove MN 55311-6681	28				<u>\$27.54</u>	

***2137 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$27.54

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$27.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
April M Gilbert	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-42-0063
2138 Nortonia Ave	29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3548					<u>\$43.20</u>	

***2138 NORTONIA AVE**

*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

Peter D Helming	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.42	88.50	\$37.17	26-29-22-42-0062
2142 Nortonia Ave	29	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55119-3548					<u>\$95.58</u>	

***2142 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.58

Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Street Sweeping - Residential Street	0.42	99.00	\$41.58	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.66	99.00	\$65.34	
2147 Nortonia Ave					<u>\$106.92</u>	

St Paul MN 55119-3549

***2147 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.92

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>
Angela M Imdieke 2166 Nortonia Ave St Paul MN 55119-3550 *2166 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 AND PART OF LOT 13 NELY OF FOL L BEG ON WLY L AND 20 FT NLY FROM SW COR OF SD LOT 13 TH SELY TO PT ON ELY L AND 22 5/10 FT NLY FROM SE COR OF SD LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	59.00 59.00	\$24.78 \$38.94 \$63.72	26-29-22-42-0054
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Lindsay Potts 2168 Nortonia Ave St Paul MN 55119-3550 *2168 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	26-29-22-42-0053
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Felicia Zubulake 2172 Nortonia Ave St Paul MN 55119-3550 *2172 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	39.00 39.00	\$16.38 \$25.74 \$42.12	26-29-22-42-0052
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

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>
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549 *2173 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74 \$96.12	26-29-22-42-0088
		*** 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
John Danial 231 Maryland Ave W St Paul MN 55117-4472 *2176 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 \$47.52	26-29-22-42-0051
		*** Owner and Taxpayer ***				
		Total Assessment:				\$47.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.52
Samad Karimi 2186 Nortonia Ave St Paul MN 55119-3550 *2186 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 \$97.20	26-29-22-42-0050
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Downey	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Street	0.42	48.00	\$20.16	26-29-22-42-0090
2187 Nortonia Ave	2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3549					<u>\$51.84</u>	
*2187 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$51.84
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$51.84
Zer Her	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-41-0104
2190 Nortonia Ave	1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3550					<u>\$48.60</u>	
*2190 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60
Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-41-0103
2194 Nortonia Ave	1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3550					<u>\$48.60</u>	
*2194 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole Ly	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	26-29-22-41-0102
Cheng Ly	LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	
2202 Nortonia Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55119-3580					<u>\$140.52</u>	
*2202 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$140.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.52	
Kevin Paul Dahm	Subj To St; The E 19 Ft Of Vac Green St	Street Sweeping - Residential Street	0.42	92.00	\$38.64	26-29-23-23-0228
1022 Orchard Ave	Adj And Fol, Lots 22 Thru Lot 28 Blk 44	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1236					<u>\$99.36</u>	
*1022 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Michael Koop	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	46.00	\$19.32	26-29-23-23-0036
1055 Orchard Ave	MINN. E 1/2 OF LOTS 7 THRU LOT 12	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1238	BLK 39				<u>\$49.68</u>	
*1055 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	

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>
Sydney Elizabeth Willcox	ROYAL OAKS LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	156.00	\$65.52	26-29-23-13-0018
757 Orchard Ave		Alley Sweeping	0.13	117.00	\$15.21	
St Paul MN 55103-1472		Citywide Street Lighting	0.66	156.00	\$102.96	
					\$183.69	

***757 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$183.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$183.69

Mark Murphy	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Street	0.42	107.00	\$44.94	26-29-23-13-0024
Pamela Tucker		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	

767 Orchard Ave

St Paul MN 55103-1450

***767 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.56

Ann Johnson	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-13-0038
805 Orchard Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

St Paul MN 55103-1337

***805 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** 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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *875 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS VAC STS & ALLEY ACCRUING & EX RY R/W THE FOL; LOTS 15 THRU LOT 31 BLK 32 THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,044.00 1,044.00	\$438.48 \$689.04 <u>\$1,127.52</u>	26-29-23-24-0197 ***EXEMPT***
		*** Owner and Taxpayer ***				
				Total Assessment: \$1,127.52		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$1,127.52		
Mark L Koran Catherine A Koran 911 Orchard Ave St Paul MN 55103-1363 *911 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 17, 18, 19 LOT 20 BLK 33	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	111.50 100.00 111.50	\$46.83 \$13.00 \$73.59 <u>\$133.42</u>	26-29-23-24-0016
		*** Owner and Taxpayer ***				
				Total Assessment: \$133.42		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$133.42		
Linda M Freeman 931 Orchard Ave Unit 1 St Paul MN 55103-1363 *931 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 13 AND LOT 14 BLK 33	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 52.00 87.50	\$36.75 \$6.76 \$57.75 <u>\$101.26</u>	26-29-23-24-0014
		*** Owner and Taxpayer ***				
				Total Assessment: \$101.26		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$101.26		

<u>Owner or Taxpayer</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 Gibson	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-23-23-0007
Melodie P Gibson	VILLAS LOTS 13 14& LOT 15	Citywide Street Lighting	0.66	75.00	\$49.50	
995 Orchard Ave					<u>\$81.00</u>	
St Paul MN 55103-1234		*** Owner and Taxpayer ***				
*995 ORCHARD AVE						
*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
Jason A Hellum	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Street	0.42	63.00	\$26.46	26-29-23-23-0083
Stephanie M Frederiksen	LAKE COMO VILLAS LOT 14	Citywide Street Lighting	0.66	63.00	\$41.58	
1001 Oxford St N					<u>\$68.04</u>	
St Paul MN 55103-1245		*** Owner and Taxpayer ***				
*1001 OXFORD ST N						
*Ward: 5					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
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
Maple Grove MN 55311-6681	LOT 13				<u>\$81.00</u>	
*1007 OXFORD ST N		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine M Lebarron 1023 Oxford St N St Paul MN 55103-1245 *1023 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	26-29-23-23-0080
		*** Owner and Taxpayer ***				
				Total Assessment:	\$62.64	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$62.64	
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1026 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 \$41.04	26-29-23-23-0098
		*** 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	
Elizabeth Terveer 1029 Oxford St N St Paul MN 55103-1245 *1029 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 8 33/100 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	26-29-23-23-0079
		*** Owner and Taxpayer ***				
				Total Assessment:	\$62.64	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$62.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda M Smith 1039 Oxford St N St Paul MN 55103-1245 *1039 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.50 63.50	\$26.67 \$41.91 <u>\$68.58</u>	26-29-23-23-0077
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.58
Geoffrey L Sieber Diane M Sieber 1043 Oxford St N St Paul MN 55103-1247 *1043 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS LOTS 13, 14, 15 & LOT 16 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	98.00 98.00	\$41.16 \$64.68 <u>\$105.84</u>	26-29-23-23-0028
*** 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
Lucy P Bloedorn 1056 Oxford St N St Paul MN 55103-1248 *1056 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS S 1/2 OF LOT 6 AND N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-23-0024
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melvin Cheatem	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Street	0.42	56.00	\$23.52	26-29-23-23-0023
Cassandra A Cheatem	OF LOT 38 LAKE COMO VILLAS EX N	Citywide Street Lighting	0.66	56.00	\$36.96	
1062 Oxford St N	7 FT LOT 4 & ALL OF LOT 5 AND N 1/2					
St Paul MN 55103-1248	OF LOT 6 BLK 38				\$60.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
John S Willocks	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Street	0.42	43.00	\$18.06	26-29-23-23-0022
1066 Oxford St N	OF LOT 38 LAKE COMO VILLAS EX N	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1248	14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND					
	ALL OF LOT 3 BLK 38				\$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
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-22-0125
1090 Oxford St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1036		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Drabek	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-22-0131
1122 Oxford St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1036		Citywide Street Lighting	0.66	51.00	\$33.66	
*1122 OXFORD ST N					\$61.71	
*Ward: 5		*** 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	
Linda Reid	WARRENDALE LOT 19 BLK 7	Street Sweeping - Residential Street	0.42	51.00	\$21.42	26-29-23-22-0132
1126 Oxford St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1036		Citywide Street Lighting	0.66	51.00	\$33.66	
*1126 OXFORD ST N					\$61.71	
*Ward: 5		*** 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	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	106.50	\$44.73	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	Citywide Street Lighting	0.66	106.50	\$70.29	
737 Oxford St N					\$115.02	
St Paul MN 55104-1549						
*737 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$115.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.02	

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>
John M Alexander	COMO PARK ADDITION LOTS 24 AND	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-32-0034
906 Oxford St N	LOT 25 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-1241		Citywide Street Lighting	0.66	92.00	\$60.72	
*906 OXFORD ST N					<u>\$107.16</u>	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Diane C Walker	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0177
983 Oxford St N	LOTS 7 8 AND LOT 9 BLK 3	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55103-1243		Citywide Street Lighting	0.66	75.00	\$49.50	
*983 OXFORD ST N					<u>\$90.75</u>	

*Ward: 5

*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

Chad Gascoigne	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0170
Jennifer Gascoigne	1/2 OF LOT 27 AND EX N 37 5/10 FT	Alley Sweeping	0.13	38.00	\$4.94	
988 Oxford St N	THE S 1/2 OF LOT 31 AND ALL OF LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1244	26 BLK 2				<u>\$45.98</u>	

***988 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Tills	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1243					<u>\$54.00</u>	
*991 OXFORD ST N		*** 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
Jason R Brown	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0172
996 Oxford St N	1/2 OF LOT 31 AND ALL OF LOTS 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1244	AND LOT 30 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
*996 OXFORD ST N					<u>\$101.54</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$101.54
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$101.54
Arne L Blodgett	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0173
Terry A Blodgett	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	75.50	\$49.83	
999 Oxford St N					<u>\$81.54</u>	
St Paul MN 55103-1243		*** Owner and Taxpayer ***				
*997 OXFORD ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.54
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$81.54

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Evangelos Hatzistamoulou	BEAVER LAKE HEIGHTS EX S 5 FT;	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0124
781 Pederson St	LOT 6 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3539					\$43.20	
*781 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Gary Odeen	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0032
Camille Odeen	29	Citywide Street Lighting	0.66	80.00	\$52.80	
784 Pedersen St					\$86.40	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*784 PEDERSEN ST						
*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
John A Betz	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0031
Susan L Betz	29	Citywide Street Lighting	0.66	48.00	\$31.68	
790 Pedersen St					\$51.84	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*790 PEDERSEN ST						
*Ward: 7		Total Assessment:				\$51.84
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darrian Turner	BEAVER LAKE HEIGHTS N 10 FT OF	Street Sweeping - Residential Street	0.42	48.00	\$20.16	26-29-22-43-0121
795 Pedersen St	LOT 4 AND EX N 4 FT LOT 3 BLK 26	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3539					\$51.84	
*795 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
David R Stelling	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.42	83.00	\$34.86	26-29-22-43-0119
807 Pedersen St	26	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3539					\$89.64	
*807 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Merrill I Gray	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Street	0.42	87.50	\$36.75	26-29-22-43-0047
Linda Gray	28	Citywide Street Lighting	0.66	87.50	\$57.75	
812 Pedersen St					\$94.50	
St Paul MN 55119-3507		*** Owner and Taxpayer ***				
*812 PEDERSEN ST						
*Ward: 7						
*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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Eric J Orloske	820 Pedersen St	St Paul MN 55119-3507	BEAVER LAKE HEIGHTS EX N 22.5 FT, LOT 14 & ALL OF LOT 15 BLK 28	Street Sweeping - Residential Street	0.42	78.00	\$32.76	26-29-22-43-0046
				Citywide Street Lighting	0.66	78.00	\$51.48	
							\$84.24	
*** Owner and Taxpayer ***								
*Ward: 7								
*Pending as of: 8/21/2019								
				Total Assessment:		\$84.24		
				This Payment:		\$0.00		
				Current Year Principal:		\$0.00		
				Current Year Interest:		\$0.00		
				Payoff Amount:		\$84.24		
Steve R Schwartz	2393 Lake Elmo Ave	Lake Elmo MN 55042-8456	BEAVER LAKE HEIGHTS LOTS 3 AND LOT 29 BLK 27	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-43-0118
				Citywide Street Lighting	0.66	100.00	\$66.00	
							\$108.00	
*** Owner and Taxpayer ***								
*Ward: 7								
*Pending as of: 8/21/2019								
				Total Assessment:		\$108.00		
				This Payment:		\$0.00		
				Current Year Principal:		\$0.00		
				Current Year Interest:		\$0.00		
				Payoff Amount:		\$108.00		
Daniel J Coleman	833 Pedersen St	St Paul MN 55119-3540	BEAVER LAKE HEIGHTS LOT 2 BLK 27	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0101
				Citywide Street Lighting	0.66	50.00	\$33.00	
							\$54.00	
*** Owner and Taxpayer ***								
*Ward: 7								
*Pending as of: 8/21/2019								
				Total Assessment:		\$54.00		
				This Payment:		\$0.00		
				Current Year Principal:		\$0.00		
				Current Year Interest:		\$0.00		
				Payoff Amount:		\$54.00		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *834 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	26-29-22-42-0101
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *630 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC SEMINARY AVE ACCRUING & FOL; SUBJ TO DALE ST; LOTS 1 & 2 & ALL OF LOTS 3 THRU 8 BLK 12 ALSO VAC ALLEY BET & FOL, EX RD; LOTS 8 & 9 & LOT 10 AND ALL	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.02 0.66 0.80	274.00 274.00 292.00	\$279.48 \$180.84 \$233.60 \$693.92	26-29-23-44-0016 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$693.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$693.92	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *677 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC AVE ACCRUING & LOTS 9 THRU LOT 16 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	252.00 252.00	\$257.04 \$166.32 \$423.36	26-29-23-44-0015 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$423.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$423.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	26-29-23-44-0008 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 LOTS 1 THRU LOT 4	Citywide Street Lighting	0.66	119.00	\$78.54	
St Paul MN 55102-1692	BLK 11				<u>\$199.92</u>	

***689 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.92

Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
781 N Fair Oaks Ave Unit 6	WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	27.00	\$3.51	
Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	Citywide Street Lighting	0.66	75.50	\$49.83	
					<u>\$93.15</u>	

***741 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.15

Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	30.00	\$19.80	
	MINNESOTA LOT 38 BLK 3				<u>\$54.30</u>	

***747 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Binh Nguyen	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0031
Nga Truong	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	30.00	\$3.90	
751 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-1632	MINNESOTA LOT 37 BLK 3				<u>\$54.30</u>	

***751 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.30

Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-43-0030
755 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	41.00	\$27.06	
	MINNESOTA E 11 4/10 FT OF LOT 35				<u>\$74.21</u>	

***755 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.21

James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0027
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	60.00	\$39.60	
	MINNESOTA LOTS 31 AND LOT 32				<u>\$108.60</u>	

***767 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lynette Sue Fohrenkamm	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-23-43-0026
Ronald Walter Fohrenkamm	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	99.00	\$12.87	
771 Pierce Butler Road	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55104-1632	MINNESOTA E 9 FT OF LOT 27 AND				\$179.19	

*771 PIERCE BUTLER RTE

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$179.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$179.19

Kenneth W Triemert	THE EAST 7.8 FT OF LOT 23 ALL OF	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0153
Deborah A Triemert	LOTS 24 AND LOT 25 AND THE WEST	Alley Sweeping	0.13	79.00	\$10.27	
785 Pierce Butler Route	11.4 FT OF LOT 26 BLK 3	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-1632					\$142.99	

*785 PIERCE BUTLER RTE

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Jeanette A Howey	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-23-43-0022
1500 Albany Ave	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2504	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
	MINNESOTA E 17 5/10 FT OF LOT 22				\$70.59	

*795 PIERCE BUTLER RTE

*Ward: 1

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chor Tongsoua Yang	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0021
799 Pierce Butler Route	NORTH ONE HALF OF BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
*799 PIERCE BUTLER RTE	MINNESOTA W 12 5/10 FT OF LOT 22	Citywide Street Lighting	0.66	82.00	\$54.12	
	AND ALL OF LOT 21 BLK 3				\$105.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.76	
Hanna Tran	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0076
801 Pierce Butler Route	LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
St Paul MN 55104-1634		Citywide Street Lighting	0.66	87.00	\$57.42	
*801 PIERCE BUTLER RTE					\$105.96	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.96	
Twin City Local 512 Of Bridge	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	26-29-23-43-0150
Strl And Ornmtl Iron Wkrs Inc	LOTS 11 THRU 20 BLK 5	Street Sweeping - Residential Stree	0.42	464.00	\$194.88	
851 Pierce Butler Route		Citywide Street Lighting	0.66	659.00	\$434.94	
St Paul MN 55104-1634					\$828.72	
*851 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$828.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$828.72	

Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Star Development Holdings Llc	REGISTERED LAND SURVEY 522	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	26-29-23-34-0026
C/O Thomas Kigin	TRACT C	Street Sweeping - Residential Street	0.42	269.00	\$112.98	
764 Goodrich Ave		Citywide Street Lighting	0.66	424.00	\$279.84	
St Paul MN 55105-3343					\$550.92	
*865 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$550.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$550.92				
Banbro Llc	SUBJ TO RD & SIDEWALK ESMTS &	Street Sweeping - Residential Street	0.42	423.00	\$177.66	26-29-23-34-0159
946 W Pierce Butler Route Ste 101	EX SLY 15.75 FT OF VAC	Citywide Street Lighting	0.66	423.00	\$279.18	
St Paul MN 55104-1523	ENGLEWOOD ST ADJ LOT 23 AND 24				\$456.84	
*946 PIERCE BUTLER RTE	& EX THE SLY 35 FT OF VAC	*** Owner and Taxpayer ***				
	ENGLEWOOD ST ADJ LOTS 25 AND					
	30 BLK 14; ALL OF VAC					
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$456.84				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$456.84				
Robert J Hanson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	230.00	\$234.60	26-29-23-34-0008
965 Pierce Butler Route	SUBJ TO RR R/W; LOTS 28 THRU LOT	Citywide Street Lighting	0.66	230.00	\$151.80	
St Paul MN 55104-1523	34 BLK 11				\$386.40	
*965 PIERCE BUTLER RTE	*** Owner and Taxpayer ***					
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$386.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$386.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nicholas Daniels 1779 Reaney Ave St Paul MN 55119-3427 *1779 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. SUBJ TO AVE; W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0216
		Street Sweeping - Residential Street	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$134.69	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.69	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1780 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0222 ***EXEMPT***
		Street Sweeping - Residential Street	0.42	28.00	\$11.76	
		Alley Sweeping	0.13	23.00	\$2.99	
		Citywide Street Lighting	0.66	152.00	\$100.32	
					\$241.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$241.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.55	
Michelle M Erpelding 1784 Reaney Ave St Paul MN 55119-3428 *1784 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0182
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary M Eilers 1788 Reaney Ave St Paul MN 55119-3428 *1788 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Erin Oldre Brad Oldre 66833 210th St Buffalo Lake MN 55314-2011 *1795 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Tatiana Anez Matthew Watson 1796 Reaney Ave E St Paul MN 55119-3428 *1796 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 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>	26-29-22-33-0179
*** Owner 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
Chee Thao-Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0162
Ly Yang	MINN. LOT 21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1799 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427					<u>\$48.40</u>	
*1799 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ermelinda M Zamora	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1803 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427					<u>\$48.40</u>	
*1803 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott A Emerson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0177
Jennifer E Emerson	MINN. LOT 9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1804 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3428					<u>\$48.40</u>	
*1804 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		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
Nachia Txia Cha Heu	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0164
Nicholas R Larson	MINN. LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1807 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427					<u>\$48.40</u>	
*1807 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1812 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3428					<u>\$48.40</u>	
*1812 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Keylink Global Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0173
3115 Melrose Dr Ste 130	MINN. LOT 5 BLK 7	Alley Sweeping	0.13	82.00	\$10.66	
Carlsbad CA 92010-6690		Citywide Street Lighting	0.66	40.00	\$26.40	
*1820 REANEY AVE					<u>\$53.86</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.86	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha E Morazan Lopez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0171
1837 Reaney Ave E	MINN. LOT 30 BLK 6	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3427		Citywide Street Lighting	0.66	80.00	\$52.80	
*1837 REANEY AVE					\$91.08	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.08

Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	81.00	\$53.46	
*1841 REANEY AVE					\$92.42	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.42

T & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0065
814 White Bear Ave N Ste 1	MINN. LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4317		Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 REANEY AVE					\$48.40	

*Ward: 7

*Pending as of: 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>
Chandra A Martin	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0066
1853 Reaney Ave	MINN. LOT 19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1853 REANEY AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard M Salisbury	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0196
Patricia A Salisbury	MINN. LOT 21 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1859 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					\$48.40	
*1859 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gao Lee Thao	Part Lying W Of The Fol Desc Line Beg	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-33-0218
1860 Reaney Ave E	At The Sw Cor Of Lot 9 Blk 8 Thence N 00	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-6026	Deg 18 Min 12 Sec E 36.59 Ft Thence S 89	Citywide Street Lighting	0.66	42.00	\$27.72	
*1860 REANEY AVE	Deg 41 Min 48 Sec E 6.18 Ft Thencen 00				\$50.56	
*Ward: 7	Deg 18 Min 12 Sec E 61.95 Ft Thence S 89	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	Deg 41 Min 48 Sec E 4.29 Ft Thence N 00					
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
2410 Merimac Lane		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55447-1991					<u>\$48.40</u>	
*1867 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Meghan Hatalla	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0070
Douglas Hatalla	MINN. LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1871 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					<u>\$48.40</u>	
*1871 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ryan A Smith	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3430		Citywide Street Lighting	0.66	40.00	\$26.40	
*1872 REANEY AVE					<u>\$48.40</u>	
*Ward: 7		*** 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>
Kyla Blomquist	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3430		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1880 REANEY AVE**

*Ward: 7

*Pending as of: 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

Amber R Sullivan	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0073
Neal P Sullivan	MINN. LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1883 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					<u>\$48.40</u>	

***1883 REANEY AVE**

*Ward: 7

*Pending as of: 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

Xee Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0077
Fou Xiong	MINN. LOTS 3 AND LOT 4 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
1884 Reaney Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3430					<u>\$96.80</u>	

***1884 REANEY AVE**

*Ward: 7

*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>
Curtis Rife Sr 1891 Reaney Ave St Paul MN 55119-3429 *1891 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 BLK 5	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>	26-29-22-33-0202
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Lawrence J Greif 1895 Reaney Ave St Paul MN 55119-3429 *1895 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 38.00 81.00	\$34.02 \$4.94 \$53.46 <u>\$92.42</u>	26-29-22-33-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$92.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.42	
Alan C Weiss Susan I Weiss 1905 Reaney Ave St Paul MN 55119-3916 *1905 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX SELY 10 FT; LOT 13 & LOT 14 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	107.00 107.00	\$44.94 \$70.62 <u>\$115.56</u>	26-29-22-34-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$115.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.56	

		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>	
Franklin Nou Yang Yang 1925 Reaney Ave E St Paul MN 55119-3965 *1925 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 12 AND LOT 13 BLK 24	Street Sweeping - Residential Street	0.42	110.00	\$46.20	26-29-22-34-0099	
		Citywide Street Lighting	0.66	110.00	\$72.60		
							<u>\$118.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$118.80
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$118.80
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1940 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Street Sweeping - Residential Street	0.42	47.00	\$19.74	26-29-22-34-0127	
		Citywide Street Lighting	0.66	47.00	\$31.02		
							<u>\$50.76</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$50.76
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$50.76
Pea Thru Sah Lo Say 1946 Reaney Ave E St Paul MN 55119-3917 *1946 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 23	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-34-0126	
		Citywide Street Lighting	0.66	49.00	\$32.34		
							<u>\$52.92</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$52.92
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$52.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark D Gatzke 1959 Reaney Ave St Paul MN 55119-3965 *1959 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0102
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Richard M Kiewel Lisa A Kiewel 1960 Reaney Ave St Paul MN 55119-3917 *1960 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	26-29-22-34-0124
*** 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
Charles N Stuns Diane L Stuns 1963 Reaney Ave E St Paul MN 55119-3965 *1963 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 17 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0103
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony D Lewis Wright 1969 Reaney Ave St Paul MN 55119-3965 *1969 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0104
		*** 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	
Kristopher Bichner 249 Richmond St W South St Paul MN 55075-3215 *1970 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	26-29-22-34-0122
		*** 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	
Alan T Risling Kim M Bolle 1979 Reaney Ave St Paul MN 55119-3965 *1979 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0106
		*** 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>
Lawrence F Odonnell 1994 Reaney Ave St Paul MN 55119-3917 *1994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 5 AND SD LOT 5 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0118
*** 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
Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917 *2000 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0116
*** 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
Steven D Barsness Pamela Barsness 2001 Reaney Ave E St Paul MN 55119-3965 *2001 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 23 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0109
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Herman P Gutterman Jr	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-34-0115
Lena A Montez	BLK F BET EXTENDED E AND W	Citywide Street Lighting	0.66	49.00	\$32.34	
2006 Reaney Ave	LINES OF LOT 3 AND SD LOT 3 BLK 23				<u>\$52.92</u>	
St Paul MN 55119-3917		*** Owner and Taxpayer ***				
*2006 REANEY AVE						
*Ward: 7					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
Mary M Capes	BEAVER LAKE HEIGHTS LOT 25 BLK 24	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0111
Neil L Odonnell		Citywide Street Lighting	0.66	50.00	\$33.00	
2011 Reaney Ave E					<u>\$54.00</u>	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*2011 REANEY 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
William J Schader	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.42	48.00	\$20.16	26-29-22-34-0114
Debra Q Schader	BLK F ELY OF EXT WL OF LOT 2 & WLY OF EXT EL OF LOT 2 & ALL OF LOT 2 BLK 23	Citywide Street Lighting	0.66	48.00	\$31.68	
2012 Reaney Ave					<u>\$51.84</u>	
St Paul MN 55119-3917		*** Owner and Taxpayer ***				
*2012 REANEY AVE						
*Ward: 7					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lay Mo Daing Mu Tee Paw 2027 Reaney Ave St Paul MN 55119-3954 *2027 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-43-0160
*** 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	
Nancy Colvin 2030 Reaney Ave St Paul MN 55119-3955 *2030 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-43-0177
*** Owner 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 O Ward li 1769 Lexington Ave N Suite 460 Roseville MN 55113-6522 *2034 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	78.00 79.00 78.00	\$32.76 \$10.27 \$51.48 <u>\$94.51</u>	26-29-22-43-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$94.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Real Estate Acquisitions Llc Po Box 411 Rosemount MN 55068-0411 *2041 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-43-0163
*** 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	
Steve Lee 2044 Reaney Ave St Paul MN 55119-3955 *2044 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 40.00 42.00	\$17.64 \$5.20 \$27.72 <u>\$50.56</u>	26-29-22-43-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$50.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.56	
Abdul K Jalloh Sarran K Jalloh 2046 Reaney Ave St Paul MN 55119-3955 *2046 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT; LOT 9 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 39.00 38.00	\$15.96 \$5.07 \$25.08 <u>\$46.11</u>	26-29-22-43-0195
*** Owner and Taxpayer ***						
Total Assessment:					\$46.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.11	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bsd 2053 Reaney Llc	WATTS PARK, ST. PAUL, MINN. W 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0165
155 Mound Ave	FT OF LOT 25 AND ALL OF LOT 24	Citywide Street Lighting	0.66	60.00	\$39.60	
Excelsior MN 55331-8572	BLK 4				<u>\$64.80</u>	
*2053 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Jason Michael Roeser	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0210
2054 Reany Ave E	TO ESMT LOTS 6 & 7 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3955		Citywide Street Lighting	0.66	80.00	\$52.80	
*2054 REANEY AVE					<u>\$96.80</u>	
*Ward: 7		*** 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	
Sheri Schafhauser	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-43-0214
2075 Reaney Ave	OF LOT 28 & W 34.9 FT OF LOT 29 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3954	4				<u>\$59.40</u>	
*2075 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Kimberly K Fidler	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-43-0169
2078 Reaney Ave	1 BLK 5	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3955		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.03	

***2078 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.03

Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0215
2079 Reaney Ave	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3945	4				\$89.64	

***2079 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Stuart Ernest Kleckner	WATTS PARK, ST. PAUL, MINN. EX E 4	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	26-29-22-43-0063
Sharyle Ann Kleckner	FT LOT 17 AND ALL OF LOT 16 BLK	Alley Sweeping	0.13	72.00	\$9.36	
2083 Reaney Ave	3	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55119-3945					\$116.82	

***2083 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.82

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>
Melissa Suddath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0089
Blake Suddath	15 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
2084 Reaney Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3946					<u>\$94.84</u>	
*2084 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Pakou Xiong	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0064
2091 Reaney Ave	OF LOT 17 AND EX E 4 FT LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3945	3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2091 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3945	3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2099 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin M Netzley	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0086
2100 Reaney Ave	11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2100 REANEY AVE**

*Ward: 7

*Pending as of: 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

Bmk Holdings Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0085
1845 Stinson Pkwy	10 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2104 REANEY AVE**

*Ward: 7

*Pending as of: 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

Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	

***2111 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Masterjohn	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0082
2116 Reaney Ave	7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2116 REANEY AVE**

*Ward: 7

*Pending as of: 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

Noemi Rodriguez	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0081
2120 Reaney Ave	6 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

***2120 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James P Mcenroe	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-43-0070
783 Lake Ridge Dr	10 FT; LOT 24 & ALL OF LOT 25 BLK	Alley Sweeping	0.13	69.00	\$8.97	
Woodbury MN 55129-9203	3	Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$82.41</u>	

***2121 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.41

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Long Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0072
2129 Reaney Ave E	27 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3945		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2129 REANEY AVE**

*Ward: 7

*Pending as of: 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

Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0078
2132 Reaney Ave	3 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2132 REANEY AVE**

*Ward: 7

*Pending as of: 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

Robert M Reidy	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0073
Carolyn C Reidy	28 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2133 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2133 REANEY AVE**

*Ward: 7

*Pending as of: 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>
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0077
2136 Reaney	2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2136 REANEY AVE**

*Ward: 7

*Pending as of: 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

Susan M Rowan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0074
2139 Reaney Ave	29 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3945		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***2139 REANEY AVE**

*Ward: 7

*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

Zachary M Decoster	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	26-29-22-44-0166
2146 Reaney Ave E	15 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

***2146 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Por Ye Vang	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.42	82.00	\$34.44	26-29-22-44-0165
Keopraserd Vang	13 & LOT 14 BLK 7	Alley Sweeping	0.13	82.00	\$10.66	
2150 Reaney Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3948					<u>\$99.22</u>	
*2150 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-44-0146
Jennifer A Rebne	17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
2151 Reaney Ave E					<u>\$43.20</u>	
St Paul MN 55119-3947						
*2151 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Ccf2 Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
Minneapolis MN 55439-3160					<u>\$86.40</u>	
*2155 REANEY AVE		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ray Davis 2160 Reaney Ave St Paul MN 55119-3948 *2160 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 12 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>	26-29-22-44-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Beverly J Peterka 701 Evergreen Ct Burnsville MN 55337-4672 *2176 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 7 AND THE E 25 FT OF LOT 8 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	26-29-22-44-0160
*** 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	
Timothy D Lasonne 2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	26-29-22-44-0149
*** 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 Amt</u>	<u>Property ID</u>
Rachel Lebaron 2184 Reaney Ave St Paul MN 55119-3948 *2184 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	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>	26-29-22-44-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Kao Vue 2190 Reaney Ave E St Paul MN 55119-3948 *2190 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 39.00 38.00	\$15.96 \$5.07 \$25.08 <u>\$46.11</u>	26-29-22-44-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$46.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.11	
John Richard Gladis 2195 Reaney Ave St Paul MN 55119-3947 *2195 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-44-0152
*** 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>
Mark A Wicklund 2200 Reaney Ave St Paul MN 55119-3948 *2200 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 2 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>	26-29-22-44-0155
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Harold J Kapaun Jr Paulette A Kapaun 2207 Reaney Ave St Paul MN 55119-3949 *2207 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 35.00 81.00	\$34.02 \$4.55 \$53.46 <u>\$92.03</u>	26-29-22-44-0056
		*** Owner and Taxpayer ***				
		Total Assessment:				\$92.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.03
Michael R Mueller Dawn M Mueller 2215 Reaney Ave St Paul MN 55119-3949 *2215 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0058
		*** Owner 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>
Lemlem G Ghebremariam	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0060
2223 Reaney Ave	20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3949		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Cory Rouse	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0061
April L Rouse	21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2225 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Zachary Joseph Huth	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0075
2228 Reaney Ave E	9 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3950		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William L Roberto	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-44-0074
Judith L Roberto	7 & LOT 8 BLK 8	Alley Sweeping	0.13	81.00	\$10.53	
2232 Reaney Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3950					\$99.09	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.09	
Michael G Jarosiewicz	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0063
Heather D Jarosiewicz	23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2233 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3949					\$48.40	
*2233 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anthony Rogers	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0073
Sthron Rogers	6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
2240 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3950					\$48.40	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		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>
Gonzalo R Guerra Jr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0065
Po Box 411	25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Rosemount MN 55068-0784		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2241 REANEY AVE**

*Ward: 7

*Pending as of: 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

Robert Hayes	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0066
2247 Reaney Ave	26 AND LOT 27 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3949		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***2247 REANEY AVE**

*Ward: 7

*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

Her Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0067
Maichong Moua	28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2251 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2251 REANEY AVE**

*Ward: 7

*Pending as of: 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>
Ibiza Llc 5113 W 58th Ct Edina MN 55436-2406 *2252 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 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>	26-29-22-44-0188
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Martin James Hayes Iv 2253 Reaney Ave St Paul MN 55119-3949 *2253 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 29 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>	26-29-22-44-0068
*** 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	
Charles E Hart 2256 Reaney Ave St Paul MN 55119-3950 *2256 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	63.50 38.00 76.00 101.50	\$64.77 \$15.96 \$9.88 \$66.99 <u>\$157.60</u>	26-29-22-44-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$157.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.60	

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>
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0007
Lucille M Liepolt	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2120 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3364		*** Owner ***				
*2120 ROSE 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
Novad Management Consulting	NORTON'S LINCOLN PARK LOT 13	*** Taxpayer and 3rd Party ***				26-29-22-12-0007
2401 Nw 23rd St Ste 1a1	BLK 10					
Oklahoma City OK 73107-2423					Total Assessment:	
*2120 ROSE AVE E					\$54.00	
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-12-0002
Kira Wenzel	BLK 11	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
2143 Rose Ave E		Citywide Street Lighting	0.66	66.50	\$43.89	
St Paul MN 55119-3363					<u>\$95.22</u>	
*2143 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$95.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.22

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>
Patrick K Morrissey	NORTON'S LINCOLN PARK LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0037
Carol A Morrissey	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2168 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3364		*** Owner and Taxpayer ***				
*2168 ROSE 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
Citywide Homes Llc	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0029
1555 11th Ave	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
Newport MN 55055-1650					<u>\$59.40</u>	
*2183 ROSE 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
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0034
2184 Rose Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3364					<u>\$54.00</u>	
*2184 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Caprioni	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-11-0030
Victoria J Caprioni	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2189 ROSE 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
Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Street	0.42	55.00	\$23.10	26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3363					<u>\$59.40</u>	
*2193 ROSE 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
Ali Elmi	DALE STREET GARDEN LOTS THE W	Street Sweeping - Residential Street	0.42	48.00	\$20.16	26-29-23-11-0102
632 Rose Ave W	48.27 FT OF THE E 129.70 FT OF LOT 1	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-6040	BLK 4				<u>\$51.84</u>	
*632 ROSE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$51.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Firew Hordofa	DALE STREET GARDEN LOTS EX THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0103
Thitina Liben	E 129.70 FT OF THE E 180 FT OF LOT 1	Citywide Street Lighting	0.66	50.00	\$33.00	
636 Rose Ave W	BLK 4				<u>\$54.00</u>	
St Paul MN 55117-6040		*** Owner and Taxpayer ***				
*636 ROSE 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
Independent School District 62	DALE STREET GARDEN LOTS VAC	Street Sweeping - Residential Stree	0.42	2,087.00	\$876.54	26-29-23-11-0100
Como Senior High	STS & ALLEYS ACCRUING; PART OF	Citywide Street Lighting	0.66	2,087.00	\$1,377.42	
360 Colborne St	NE 1/4 OF NE 1/4 DESC AS COM AT				<u>\$2,253.96</u>	
St Paul MN 55102-3299	THE NW COR OF SD 1/4 1/4 TH S 166.5	*** Owner and Taxpayer ***				
*740 ROSE AVE W	FT TO THE POB TH E 187.16 FT TH S 22					
*Ward: 5	FT TH E 14 FT TH S 22 FT TH E 14 FT TH				Total Assessment:	\$2,253.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,253.96
Charles Frances Bauer	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0114
1795 Ross Ave E	MINN. LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3431		Citywide Street Lighting	0.66	40.00	\$26.40	
*1795 ROSS AVE					<u>\$48.40</u>	
*Ward: 7		*** 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
Elizabeth A Hankel	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0115
Matthew B Hankel	MINN. LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3431					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
3packet.Com Inc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0131
3111 West Polk Ave	MINN. LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Anaheim CA 92801-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3432		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0129
Rachel E Xydes	MINN. LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1810 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3432					<u>\$48.40</u>	

***1810 ROSS AVE**

*Ward: 7

*Pending as of: 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

T & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0207
814 White Bear Ave N Ste 1	MINN. LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4317		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1811 ROSS AVE**

*Ward: 7

*Pending as of: 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

Olga Bustamante Rodriguez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0128
1812 Ross Ave	MINN. LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3432		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1812 ROSS AVE**

*Ward: 7

*Pending as of: 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

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>
William M Pike	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0210
Alissa A Pike	MINN. LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1819 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3431					<u>\$48.40</u>	
*1819 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael M Livingston	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0126
Mary C Livingston	MINN. LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1820 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3432					<u>\$48.40</u>	
*1820 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Diane M Smith	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0125
1824 Ross Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3432		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1824 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		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>
Kjos Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0124
10083 Brookhaven Dr	MINN. LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55129-4801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1828 ROSS AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$2.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.42	
Joshua D Bramley	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0119
Carla R Bramley	MINN. LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1829 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3431					\$48.40	
*1829 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brent T Ness	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0122
1836 Ross Ave	MINN. LOT 1 BLK 3	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3432		Citywide Street Lighting	0.66	80.00	\$52.80	
*1836 ROSS AVE					\$91.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

		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>
Gregorio C Ortiz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	80.50	\$33.81	26-29-22-33-0015
1839 Ross Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55119-3431					\$86.94	
*1839 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
			Total Assessment:			\$86.94
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$86.94
Sean Anderson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0018
1851 Ross Av	MINN. LOT 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3433					\$43.20	
*1851 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Kathleen M Kopp	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-43-0022
Michelle Anderson		Alley Sweeping	0.13	170.50	\$22.17	
2140 Ross Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3503					\$86.97	
*2140 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
			Total Assessment:			\$86.97
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$86.97

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>
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.42	52.00	\$21.84	26-29-22-43-0021
2146 Ross Ave E		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$68.51	

***2146 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.51

Janet M Meulemans	MERIT ADDITION E 20 FT OF LOT 7 & ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-44-0181
2151 Ross Ave E		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55119-3351		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$94.07	

***2151 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.07

Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.42	63.00	\$26.46	26-29-22-44-0127
2158 Ross Ave E		Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$77.27	

***2158 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.27

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Koua Vang	MERIT ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0101
Youa True Vang		Alley Sweeping	0.13	40.00	\$5.20	
2161 Ross Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3551					<u>\$70.00</u>	
*2161 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0099
Po Box 411		Alley Sweeping	0.13	50.00	\$6.50	
Rosemount MN 55068-0411		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2169 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Heidi L Wigstrom	MERIT ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0131
Travis Busker		Alley Sweeping	0.13	52.00	\$6.76	
2176 Ross Ave E		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3503					<u>\$59.68</u>	
*2176 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.68	

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>
William J Trcka	MERIT ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0097
Mary C Trcka		Alley Sweeping	0.13	50.00	\$6.50	
2181 Ross Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3551					<u>\$60.50</u>	
*2181 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 Patraw	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0133
Brenda Xiong		Alley Sweeping	0.13	47.00	\$6.11	
2188 Ross Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-5631					<u>\$60.11</u>	
*2188 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.11	
Isd 625	SECTION 26 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.42	241.00	\$101.22	26-29-22-24-0004
360 Colborne St	PART OF THE N 238 FT OF S 798 FT OF	Citywide Street Lighting	0.66	241.00	\$159.06	
St Paul MN 55102-3299	E 280 FT OF THE NW 1/4 LYING SELY				<u>\$260.28</u>	
*0 RUTH ST N	OF FOL DESC LINE. COM AT SW COR					
*Ward: 6	OF N 238 FT OF S 798 FT OF E 280 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	TH N ON WL OF E 280 FT 12.69 FT TO					
		Total Assessment:			\$260.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$260.28	

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>
William James Breckon Trustee	BEAVER LAKE HEIGHTS LOT 20 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-31-0148
Linnette Viola Breckon Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
883 Ruth St N					<u>\$43.20</u>	
St Paul MN 55119-3519		*** Owner and Taxpayer ***				
*883 RUTH ST N						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0149
887 Ruth St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3519					<u>\$64.80</u>	
*887 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0150
893 Ruth St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3519					<u>\$64.80</u>	
*893 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF					
*896 RUTH ST N	LOTS 9 AND LOT 10 BLK 5				<u>\$97.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*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
Jeanette Childs	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0151
897 Ruth St N	15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6323						
*897 RUTH ST N					<u>\$43.20</u>	
*Ward: 7		*** 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
Brian M James	BEAVER LAKE HEIGHTS EX N 40 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0186
900 Ruth St N	LOTS 7 AND LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3520						
*900 RUTH ST N					<u>\$43.20</u>	
*Ward: 7		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blia Lee	BEAVER LAKE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0152
2073 5th St E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3903					<u>\$64.80</u>	
*901 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Patrick J Gadbois	BEAVER LAKE HEIGHTS LOT 16 BLK 6	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-31-0013
Heidi J Gadbois		Citywide Street Lighting	0.66	53.00	\$34.98	
929 Ruth St N					<u>\$57.24</u>	
St Paul MN 55119-3521		*** Owner and Taxpayer ***				
*929 RUTH ST N						
*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	
Jolene Cho Thao	DEN E. LANE'S NOKOMIS PARK S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-42-0042
930 Ruth St N		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3522					<u>\$70.20</u>	
*930 RUTH ST N		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Street	0.42	65.00	\$27.30	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
940 Ruth St N					<u>\$70.20</u>	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH ST N						
*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
St Paul Public Schools /Isd #625	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.42	782.00	\$328.44	26-29-22-24-0002
Facilities Dept -Documents	TO ST AND AVE THE S 560 FT OF E	Citywide Street Lighting	0.66	782.00	\$516.12	
350 Colborne St	280 FT OF NW 1/4 OF SEC 26 TN 29				<u>\$844.56</u>	
St Paul MN 55102-3228	RN 22	*** Owner and Taxpayer ***				
*985 RUTH ST N						
*Ward: 6					Total Assessment:	\$844.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$844.56
Bruce J Wagner	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.42	91.50	\$38.43	26-29-23-24-0082
1004 Ryde St	W 15 FT OF LOT 12 AND ALL OF LOTS	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55103-1369	10 AND LOT 11 BLK 48				<u>\$98.82</u>	
*1004 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$98.82
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jordan Schoenberger	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0081
1020 Ryde St	LOTS 7 8 AND LOT 9 BLK 48	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1369					<u>\$81.00</u>	
*1020 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$81.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$81.00
Randy R Hope	DENSLAWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0075
Rosalyn M Hope	AND 47 LAKE COMO VILLAS LOTS 21	Citywide Street Lighting	0.66	50.00	\$33.00	
1025 Ryde St	AND LOT 22 BLK 47				<u>\$54.00</u>	
St Paul MN 55103-1368		*** Owner and Taxpayer ***				
*1025 RYDE ST						
*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
Paul A KammueLLer	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0080
Kristine M KammueLLer	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
1028 Ryde St					<u>\$54.00</u>	
St Paul MN 55103-1369		*** Owner and Taxpayer ***				
*1028 RYDE ST						
*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>
Corey Gustafson	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.42	71.50	\$30.03	26-29-23-24-0077
1037 Ryde St	AND 47 LAKE COMO VILLAS LOTS 25	Citywide Street Lighting	0.66	71.50	\$47.19	
St Paul MN 55103-1368	AND LOT 26 BLK 47				<u>\$77.22</u>	
*1037 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$77.22
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$77.22
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103					<u>\$41.04</u>	
*1047 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$41.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$41.04
Tara Mcnaughton	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Street	0.42	33.00	\$13.86	26-29-23-24-0024
1051 Ryde St	S 8 1/3 FT OF LOT 5 AND ALL OF LOT	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55103-1370	4				<u>\$35.64</u>	
*1051 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$35.64
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$35.64

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>
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55103-1370	LOT 13				\$56.16	
*** 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 Amt</u>	<u>Property ID</u>
Thomas F Carney	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0026
Emily J Donovan Carney	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1091 Ryde St					\$43.20	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1091 RYDE ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Matthew C Batt	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0033
Jenae L Batt	W 1/2 OF VAC ALLEY ADJ AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1096 Ryde St	2 BLK 3				\$43.20	
St Paul MN 55103-1038		*** Owner and Taxpayer ***				
*1096 RYDE ST						
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Alan Ritchie Jr	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0172
Erica Herbst	AND 47 LAKE COMO VILLAS E 1/2 OF	Alley Sweeping	0.13	101.00	\$13.13	
975 Ryde St	VAC ALLEY ADJ AND LOT 18 BLK 54	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1366					\$40.13	
*975 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$40.13
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.13

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>
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	Alley Sweeping	0.13	68.50	\$8.91	
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$57.51	

***978 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.51

William E Parsons	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-24-0159
Yvonne M Parsons	OF LAKE COMO VILLAS S 10 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
990 Ryde St	LOT 21 N 10 FT OF LOT 23 AND ALL	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1367	OF LOT 22 BLK 53				\$54.45	

***990 RYDE 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

Eric M Winters	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-24-0158
994 Ryde St	OF LAKE COMO VILLAS EX N 20 FT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55103-1367	LOT 19 EX S 10 FT LOT 21 AND ALL	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***994 RYDE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Prelgo 1000 Seminary Ave St Paul MN 55104-1527 *1000 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0057
		*** 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
Beatrice N Chukwuma 1005 Seminary Ave St Paul MN 55104-1526 *1005 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 17	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>	26-29-23-33-0019
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Daniel Harris Vainder 1009 Seminary Ave St Paul MN 55104-1526 *1009 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 17	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>	26-29-23-33-0020
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Mason 1010 Seminary Ave St Paul MN 55104-1527 *1010 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 23 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0055
*** 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
Tou Vang Doua Hlee Xiong 1012 Seminary Ave St Paul MN 55104-1527 *1012 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL THE E 0.4 FT OF LOT 21 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0176
*** 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
Mary A Martinez 1018 Seminary Ave St Paul MN 55104-1527 *1018 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	26-29-23-33-0177
*** 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 #:

<u>Owner or Taxpayer</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 M Zaluský 1024 Seminary Ave St Paul MN 55104-1527 *1024 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	26-29-23-33-0053
*** 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	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 *1025 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 17	Street Sweeping - Residential Street 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>	26-29-23-33-0023
*** 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	
Nicholas P Krings Nora Krings 1033 Seminary Ave St Paul MN 55104-2526 *1033 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	79.00 79.00 79.00	\$33.18 \$10.27 \$52.14 <u>\$95.59</u>	26-29-23-33-0024
*** Owner and Taxpayer ***						
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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carrie Bain 1036 Seminary Ave St Paul MN 55104-1527 *1036 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	97.00 97.00	\$40.74 \$64.02 <u>\$104.76</u>	26-29-23-33-0051
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Hargwayne Gegziabhre 4137 Gale Cir Arden Hills MN 55112-1915 *1037 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12 <u>\$93.76</u>	26-29-23-33-0025
*** 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
Christopher R Holbrook Angela S Holbrook 1302 Van Buren Ave St Paul MN 55104-2016 *1043 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 10 FT LOT 1 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12 <u>\$93.76</u>	26-29-23-33-0101
*** 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>
Cheryl Campanaro 1047 Seminary Ave St Paul MN 55104-1529 *1047 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Street	0.42	59.00	\$24.78	26-29-23-33-0102
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$71.39</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Karen E Kunes 1053 Seminary Ave St Paul MN 55104-1529 *1053 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 20	Street Sweeping - Residential Street	0.42	59.00	\$24.78	26-29-23-33-0103
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$71.39</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 *1054 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0146
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lilliann N Smtih	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0145
1056 Seminary Ave	S 10 FT FOR ALLEY LOT 26 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1056 SEMINARY AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Katie Lee R Mathurin	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0144
Jonathan Mathurin	S 10 FT FOR ALLEY LOT 25 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
1060 Seminary Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1528					\$48.40	
*1060 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John J Benson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0143
Tracy K Benson	S 10 FT FOR ALLEY THE FOL EX W 15	Alley Sweeping	0.13	44.00	\$5.72	
535 Sandhurst Dr W Apt 201	FT LOT 23 AND ALL OF LOT 24 BLK 21	Citywide Street Lighting	0.66	44.00	\$29.04	
Roseville MN 55113-4667					\$53.24	
*1066 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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>
Leslie A Meier	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-33-0106
1067 Seminary Ave	SUBJ TO ALLEY AND SEWER ESMT	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-1529	AND EX W 11 FT LOT 8 AND W 34 FT	Citywide Street Lighting	0.66	43.00	\$28.38	
	OF LOT 7 BLK 20				<u>\$52.03</u>	

***1067 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.03

Diane M Arney	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0142
1072 Seminary Ave	CITY OF ST. PAUL EX S 10 FT FOR	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1528	ALLEY THE W 15 FT OF LOT 23 BLK	Citywide Street Lighting	0.66	44.00	\$29.04	
	21 WINTERS ADDITION TO ST PAUL				<u>\$53.24</u>	

***1072 SEMINARY AVE**

*Ward: 1

*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

Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-1529	LOT 8 BLK 20 WINTERS ADD AND IN	Citywide Street Lighting	0.66	42.00	\$27.72	
	SD ROSE WALSH ADD EX W 84 FT				<u>\$50.82</u>	

***1073 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darrett Bryant	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0141
1074 Seminary Ave	CITY OF ST. PAUL W 10 FT OF LOT 1	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1528	AND EX W 5 FT LOT 2 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***1074 SEMINARY AVE**

*Ward: 1

*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

Juline A Holleran	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0140
John E Holleran Iii	CITY OF ST. PAUL W 5 FT OF LOT 2	Alley Sweeping	0.13	44.00	\$5.72	
1078 Seminary Ave	AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***1078 SEMINARY AVE**

*Ward: 1

*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

Flint G McLaughlin	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55104-1528		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$52.72	

***1082 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.72

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>
Banbro Llc	SUBJ TO STS AND ESMTS; VAC	Street Sweeping - Commercial/Art	1.02	474.00	\$483.48	26-29-23-34-0158
946 W Pierce Butler Route Ste 101	SEMINARY ST & VAC HUBBARD ST	Street Sweeping - Residential Stree	0.42	849.00	\$356.58	
St Paul MN 55104-1523	ACCRUING & LOTS 1 THRU 26 BLK 12	Citywide Street Lighting	0.66	1,323.00	\$873.18	
					\$1,713.24	

***955 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,713.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,713.24

Jonathan Green	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0016
993 Seminary Ave	ALLEY LOT 4 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***993 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***997 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Perez	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0083
Gayla Mejia		Alley Sweeping	0.13	40.00	\$5.20	
646 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625					\$48.40	
*646 SIMON AVE		*** 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				
Margaret L Tokar	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0082
650 Simon Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5625		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*650 SIMON AVE		*** 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				
Patrick Her	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0081
6818 Arkansas Ave W		Alley Sweeping	0.13	40.00	\$5.20	
Inver Grove Heights MN 55077-2217		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*654 SIMON AVE		*** 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>
Sweetland Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0079
977 Payne Ave	ST. PAUL, MINN. LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
*662 SIMON AVE					\$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	
Bouchaib Moujid	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0033
663 Simon Ave	ST. PAUL, MINN. LOT 42 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*663 SIMON AVE					\$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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0078
666 Simon Ave	ST. PAUL, MINN. LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5625		Citywide Street Lighting	0.66	40.00	\$26.40	
*666 SIMON AVE					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Todd P Thies	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0034
Karrie A Larson	ST. PAUL, MINN. LOT 41 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
667 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5622					<u>\$48.40</u>	
*667 SIMON AVE		*** 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	
Joe A Marino	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0035
Marie Rosette Marino	ST. PAUL, MINN. LOT 40 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
671 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5622					<u>\$48.40</u>	
*671 SIMON AVE		*** 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	
Nancy Watkins	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0036
1163 W Minnehaha Ave	ST. PAUL, MINN. LOT 39 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1405		Citywide Street Lighting	0.66	40.00	\$26.40	
*675 SIMON AVE					<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 Amt</u>	<u>Property ID</u>
Sara M Ali	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0037
679 Simon Ave	ST. PAUL, MINN. LOT 38 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*679 SIMON AVE					\$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	
Michael Acker	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0075
Megan Lanigan	ST. PAUL, MINN. LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
680 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625					\$48.40	
*680 SIMON AVE		*** 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	
Andy Truong	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0038
683 Simon Ave	ST. PAUL, MINN. LOT 37 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*683 SIMON AVE					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hamlin J Allison 687 Simon Ave St Paul MN 55117-5622 *687 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0039
*** Owner 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 M Flaherty 688 Simon Ave St Paul MN 55117-5625 *688 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Robert C Strand Po Box 4242 St Paul MN 55101-4242 *692 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0072
*** Owner 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
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0040
Co Abinet Moltote	ST. PAUL, MINN. LOT 35 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
693 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5622					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Randy W Scheunemann	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0071
Angela S Scheunemann	ST. PAUL, MINN. LOT 15 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
696 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0042
701 Simon Ave	ST. PAUL, MINN. LOT 33 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clint W Nagel	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 19 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0067
Roxanne L Nagel		Alley Sweeping	0.13	40.00	\$5.20	
1879 3rd St S		Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-3357					\$48.40	
*712 SIMON AVE		*** 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
Andrea J Lindorfer	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0046
717 Simon Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
*717 SIMON AVE					\$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
Thomas A Hillmann	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0065
James W Hillmann		Alley Sweeping	0.13	40.00	\$5.20	
720 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5623					\$48.40	
*720 SIMON AVE		*** 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>
Ethan Mobley	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0047
721 Simon Ave	ST. PAUL, MINN. LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
*721 SIMON AVE					\$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	
Holly S Fidler	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0064
724 Simon Ave	ST. PAUL, MINN. LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117		Citywide Street Lighting	0.66	40.00	\$26.40	
*724 SIMON AVE					\$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	
Stephen Holloway	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0050
Karen Holloway	ST. PAUL, MINN. LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
731 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5626					\$48.40	
*731 SIMON AVE		*** 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>
Marian E Wolters 736 Simon Ave St Paul MN 55117-5623 *736 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *741 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 23 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0052
*** 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	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *744 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodi Li Newsom	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0053
745 Simon Ave	ST. PAUL, MINN. LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
*745 SIMON AVE					\$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	
James L Sundberg	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0058
Jeanine M Sundberg	ST. PAUL, MINN. SELY 20 FT OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1864 Summit Ln	29 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
Mendota Heights MN 55118-4138					\$72.60	
*746 SIMON AVE		*** 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	
Fausto Escobar	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-14-0054
Cinia Umanzor	ST. PAUL, MINN. SELY 10 FT OF LOT	Alley Sweeping	0.13	36.00	\$4.68	
749 Simon Ave	20 AND ALL OF LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5626					\$58.68	
*749 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.68	

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>
Kylie Ann Weber	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0057
754 Simon Ave	ST. PAUL, MINN. EX SELY 20 FT LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-5623	29 AND ALL OF LOT 30 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***754 SIMON AVE**

*Ward: 5

*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

Gail L Steward	HAZEL PARK DIVISION 4 LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0046
1781 Sims Ave		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55119-3401		Alley Sweeping	0.13	36.00	\$4.68	
					\$44.88	

***1781 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.12

Sai S Lee	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

2574 Hazelwood St

Maplewood MN 55109-2029

***1784 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duo Moua	HAZEL PARK DIVISION 4 LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0047
1785 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1785 SIMS 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	
Jeffrey J Smith	HAZEL PARK DIVISION 4 E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0067
1790 Sims Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3402					\$64.80	
*1790 SIMS 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	
James R Harding	HAZEL PARK DIVISION 4 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0049
L L Harding		Alley Sweeping	0.13	60.00	\$7.80	
1795 Sims Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3401					\$72.60	
*1795 SIMS 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valentin S Torres	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0050
Maria Sofia Rodriguez-Solano	2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1799 SIMS 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	
Kadi M Tiede	HAZEL PARK DIVISION 4 LOT 10 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0065
Laura M Nickel	3	Citywide Street Lighting	0.66	40.00	\$26.40	
1800 Sims Ave					<u>\$43.20</u>	
St Paul MN 55119-3402						
*1800 SIMS 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	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0051
Raymond W Johnson	2	Alley Sweeping	0.13	40.00	\$5.20	
1803 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1803 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 SIMS 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	
Tommy Vo	HAZEL PARK DIVISION 4 LOT 8 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0063
1808 Sims Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3402					\$43.20	
*1808 SIMS AVE						
*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	
Triang Vang	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0053
1811 Sims Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 SIMS 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 #:

<u>Owner or Taxpayer</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 Silver	HAZEL PARK DIVISION 4 LOT 25 AND	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-32-0054
Joey Silver	EX E 3 FT LOT 26 BLK 2	Alley Sweeping	0.13	77.00	\$10.01	
1815 Sims Ave		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3401					<u>\$93.17</u>	
*1815 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	
Sarah E Flores	HAZEL PARK DIVISION 4 LOTS 6 &	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0062
1816 Sims Ave	LOT 7 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3402					<u>\$86.40</u>	
*1816 SIMS AVE		*** Owner and Taxpayer ***				
*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	
Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-32-0055
1825 Sims Ave	LOT 26 AND ALL OF LOT 27 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	43.00	\$28.38	
*1825 SIMS AVE					<u>\$52.03</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ajc Company Llc	HAZEL PARK DIVISION 4 SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0059
Al Conard Co Nikki Knapp	ESMTS LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
465 Park Ave					<u>\$43.20</u>	
Mahtomedi MN 55115-1640		*** Owner and Taxpayer ***				
*1828 SIMS AVE						
*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	
Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0056
1829 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1829 SIMS AVE					<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	
Jai Lee	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-22-32-0057
1833 Sims Ave		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	88.00	\$58.08	
*1833 SIMS AVE					<u>\$104.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$104.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gu Moo	HAZEL PARK DIVISION 4 LOTS 1 AND	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-22-32-0058
Kaw Htee	LOT 2 BLK 3	Citywide Street Lighting	0.66	88.00	\$58.08	
1836 Sims Ave					<u>\$95.04</u>	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1836 SIMS AVE						
*Ward: 6					Total Assessment:	\$95.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Christopher Diekman	HAZEL PARK DIVISION 4 LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0094
Pamela Hovda	6	Alley Sweeping	0.13	40.00	\$5.20	
1791 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3405					<u>\$72.40</u>	
*1791 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Chia Vang	HAZEL PARK DIVISION 4 LOT 9 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0108
Yang Thao	7	Alley Sweeping	0.13	40.00	\$5.20	
1804 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3406					<u>\$72.40</u>	
*1804 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Herzog	HAZEL PARK DIVISION 4 LOT 7 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0106
Dale K Herzog	7	Alley Sweeping	0.13	40.00	\$5.20	
1812 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3406					<u>\$72.40</u>	

***1812 STILLWATER AVE**

*Ward: 7

*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

Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55404-3331					<u>\$67.20</u>	

***1815 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Mark R Meader Trustee	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0105
749 Fox Rd	7	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1816 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven Yang	HAZEL PARK DIVISION 4 LOT 26 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0098
1819 Stillwater Ave E	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3405		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1819 STILLWATER AVE**

*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

ESCROW

Donnelly Revocable Trust	HAZEL PARK DIVISION 4 LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0103
T6683 N Troy St	7	Alley Sweeping	0.13	40.00	\$5.20	
Wausau WI 54403-2071		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1822 STILLWATER AVE**

*Ward: 7

*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

Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0099
1823 Stillwater Ave	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3405		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1823 STILLWATER AVE**

*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>
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3405		Alley Sweeping	0.13	116.00	\$15.08	
*1833 STILLWATER AVE		Citywide Street Lighting	0.66	132.50	\$87.45	
					\$192.98	
*Ward: 6						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$192.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$192.98

Vicki Thorne	HAZEL PARK DIVISION 4 LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0002
1841 Stillwater Ave		Street Sweeping - Residential Street	0.42	74.50	\$31.29	
St Paul MN 55119-3407		Alley Sweeping	0.13	37.00	\$4.81	
*1841 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
					<u>\$116.35</u>	
*Ward: 6						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$116.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.35

Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0025
301 Concorde Place		Street Sweeping - Residential Street	0.42	74.50	\$31.29	
Burnsville MN 55337-2530		Alley Sweeping	0.13	37.00	\$4.81	
*1842 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$116.35	
*Ward: 7						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$116.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.35

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cma1 Llc	HAZEL PARK DIVISION 4 LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0003
C/O Wendy Teeters		Alley Sweeping	0.13	40.00	\$5.20	
2531 Schaller Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5865					<u>\$72.40</u>	
*1843 STILLWATER AVE		*** 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	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0004
Eloisa Torres		Alley Sweeping	0.13	40.00	\$5.20	
1847 Stillwater Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3407					<u>\$72.40</u>	
*1847 STILLWATER AVE		*** 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	
Pheng Thao	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-22-32-0023
1852 Stillwater Ave		Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55119-3408		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$162.90</u>	
*1850 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$162.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jerry R Repinski	HAZEL PARK DIVISION 4 E 3/4 OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0022
Jodie A Repinski	LOT 11 AND EX E 10 FT LOT 10 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1860 Stillwater Ave	8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3408					<u>\$108.60</u>	

***1860 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ijeoma K Unachukwu	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0006
1861 Stillwater Ave	LOT 20 AND EX E 2 FT LOT 21 BLK 5	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-2052		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$104.98</u>	

***1861 STILLWATER AVE**

*Ward: 6

*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

Malaine M Johnson	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0008
1867 Stillwater Ave	5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1867 STILLWATER AVE**

*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
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3408		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***1868 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.12

Issac L Hale	HAZEL PARK DIVISION 4 LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0012
1883 Stillwater Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3407		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1883 STILLWATER AVE**

*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

Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0013
Jodette M Schwab		Alley Sweeping	0.13	40.00	\$5.20	
1887 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1887 STILLWATER AVE**

*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 Amt</u>	<u>Property ID</u>
Francis N Fonji	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0016
1890 Stillwater Ave	LOT 2 AND ALL OF LOT 3 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3408		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

***1890 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chong N Lor	HAZEL PARK DIVISION 4 LOTS 29	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	26-29-22-32-0014
Shao Lee	AND LOT 30 BLK 5	Alley Sweeping	0.13	77.00	\$10.01	
1891 Stillwater Ave E		Citywide Street Lighting	0.66	113.00	\$74.58	
					<u>\$199.85</u>	

***1891 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.85

Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	26-29-22-32-0015
Cristina Sanchez Machuca	E 1/2 OF LOT 2 BLK 8	Alley Sweeping	0.13	57.00	\$7.41	
1896 Stillwater Ave		Citywide Street Lighting	0.66	103.00	\$67.98	
					<u>\$180.45</u>	

***1896 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$180.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.45

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>
Equitron Holdings Llc 7401 Bush Lake Rd Edina MN 55439-2802 *1899 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 7 AND ALL OF LOT 6 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	220.00 220.00	\$224.40 \$145.20 <u>\$369.60</u>	26-29-22-31-0090
		*** Owner and Taxpayer ***				
				Total Assessment:	\$369.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$369.60	
Debs Properties Llc 31674 Frontier Ave Stacy MN 55079-9536 *1900 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING SWLY OF EXT NELY LINE OF LOT 1 BLK 18. ALSO, ALL OF LOT 1 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	257.00 257.00	\$262.14 \$169.62 <u>\$431.76</u>	26-29-22-31-0172
		*** Owner and Taxpayer ***				
				Total Assessment:	\$431.76	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$431.76	
Italo Urgiles C/O Parkway Auto Body 1906 Stillwater Ave E St Paul MN 55119-3711 *1906 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING NELY OF EXT NELY LINE OF LOT 1 BLK 18 & SWLY OF EXT SWLY LINE OF NELY 10 FT OF LOT 3 BLK 18 ALSO; EX NELY 10 FT; LOT 3 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	120.00 120.00	\$122.40 \$79.20 <u>\$201.60</u>	26-29-22-31-0175
		*** Owner and Taxpayer ***				
				Total Assessment:	\$201.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$201.60	

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>
Patricia M Forestal Ortiz	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0089
Luis A Ortiz	12	Citywide Street Lighting	0.66	50.00	\$33.00	
1911 Stillwater Ave					<u>\$84.00</u>	
St Paul MN 55119-3737		*** Owner and Taxpayer ***				
*1911 STILLWATER AVE						
*Ward: 6					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
Sarah M Goblirsch	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0088
1917 Stillwater Ave	12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3710					<u>\$84.00</u>	
*1917 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6					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
Tou Y Lor	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	26-29-22-31-0087
Neng Chu Lor	12	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
1925 Stillwater Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3710					<u>\$107.04</u>	
*1925 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$107.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.04

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>
Daniel J Espinoza	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0061
1939 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712					<u>\$92.40</u>	

***1939 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew J Edwards	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0114
John C Edwards	13	Citywide Street Lighting	0.66	50.00	\$33.00	
1940 Stillwater Ave E					<u>\$84.00</u>	

St Paul MN 55119-3730

***1940 STILLWATER AVE**

*Ward: 7

*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

Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0062
1953 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712					<u>\$92.40</u>	

***1945 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rigberto Huerta	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-31-0116
1952 Stillwater Ave	13	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
St Paul MN 55119-3730		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$98.16</u>	

***1952 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.16

ESCROW

Joan R Simpson	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	26-29-22-31-0063
1953 Stillwater Ave	9	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
St Paul MN 55119-3712		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$100.74</u>	

***1953 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.74

Kathleen M Hollar	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-31-0036
1959 Stillwater Ave E	8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3717					<u>\$67.20</u>	

***1959 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Pease	BEAVER LAKE HEIGHTS WITH ESMT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0128
Penny M Pease	IN T S DOC NO 743861; THE FOL;	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
1960 Stillwater Ave	LOTS 6, 7 9 & LOT 10 BLK 14	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55119-3724					<u>\$149.88</u>	

***1960 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.88

Eric J Gustafson	BEAVER LAKE HEIGHTS LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0037
Kayleen E Nutting Gustafson		Citywide Street Lighting	0.66	45.00	\$29.70	
1963 Stillwater Ave					<u>\$75.60</u>	

St Paul MN 55119-3717

***1963 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Nancy L Lange	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT WLY FROM THE NE COR OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0038
1967 Stillwater Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3717					<u>\$84.00</u>	

***1967 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT 13 ELY OF A L RUN FROM SE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0039
985 Century Ave N	COR TO A PT ON THE N L OF AND 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3825	FT FROM NE COR OF LOT 13 AND ALL				\$84.00	
*1971 STILLWATER AVE	OF LOT 14 BLK 8	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1984 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOTS 1 AND 2 ELY OF L RUN FROM PT ON N L OF LOT 1 46/2100 FT SWLY FROM NE COR OF SD LOT 1 TO PT ON SLY L OF LOT 2 19 32/100 FT SWLY FROM SE COR OF SD LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	43.00 115.00 158.00	\$43.86 \$48.30 \$104.28 <u>\$196.44</u>	26-29-22-31-0125
Total Assessment: \$196.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$196.44						
Stephen W Shea 2200 Arcade St Maplewood MN 55109-2572 *1987 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	50.00 102.00 152.00	\$51.00 \$42.84 \$100.32 <u>\$194.16</u>	26-29-22-31-0043
Total Assessment: \$194.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$194.16						
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1994 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	68.00 110.00 178.00	\$69.36 \$46.20 \$117.48 <u>\$233.04</u>	26-29-22-31-0138
Total Assessment: \$233.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$233.04						

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>
Ricky Yang	BEAVER LAKE HEIGHTS E 1/2 OF LOT	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0137
2006 Stillwater Ave E	5 AND ALL OF LOT 4 BLK 15	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-3537					<u>\$114.24</u>	

*** Owner and Taxpayer ***

***2006 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$114.24

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$114.24

Matthew James Listerud	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0136
2008 Stillwater Ave E	15	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3537					<u>\$75.60</u>	

*** Owner and Taxpayer ***

***2008 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$75.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$75.60

Timmy Yang	BEAVER LAKE HEIGHTS PART ELY	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	26-29-22-31-0169
2015 Stillwater Ave	OF A LINE BEG ON NLY LINE OF LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55119-3535	14 & 9 FT WLY OF NE COR TO A	Citywide Street Lighting	0.66	77.00	\$50.82	
	POINT ON SLY LINE OF LOT 15 & 6 FT				<u>\$96.36</u>	
	ELY OF SW COR THEREOF; BEING					
	PART OF LOT 14 & LOT 15 BLK 6					

*** Owner and Taxpayer ***

***2015 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment: \$96.36

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$96.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia S Bludorn	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	26-29-22-31-0134
2016 Stillwater Ave E	15	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55119-3537		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$100.56</u>	

***2016 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.56

William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55119-3536		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$101.10</u>	

***2019 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.10

Rodney Theng	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0184
C/O Kim Sorn Theng	5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
2534 Montana Ave E		Citywide Street Lighting	0.66	75.00	\$49.50	
Maplewood MN 55119-3151					<u>\$96.00</u>	

***2022 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Roth	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0199
Julia L Roth	14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
2033 Stillwater Ave E					<u>\$67.20</u>	
St Paul MN 55119-3530		*** Owner and Taxpayer ***				
*2033 STILLWATER AVE						
*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
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Street Sweeping - Commercial/Art	1.02	53.50	\$54.57	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
2040 Stillwater Ave		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55119-3538					<u>\$144.42</u>	
*2040 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$144.42
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.42
Karen A Aichinger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0028
Anne M Aichinger	9 BLK 2	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
2047 Stillwater Ave		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55119-3529					<u>\$101.10</u>	
*2047 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$101.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Jo Rappley	BEAVER LAKE HEIGHTS LOT 6 AND	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	26-29-22-42-0156
2054 Stillwater Ave	THAT PART OF LOT 5 W OF L RUN	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55119-3527	FROM NW COR TO PT ON S L AND 7	Citywide Street Lighting	0.66	76.50	\$50.49	
	FT E OF SW COR OF LOT 5 BLK 4				\$95.52	

***2054 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.52

Seng Kong	DEN E. LANE'S NOKOMIS PARK W	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-42-0029
2055 Stillwater Ave	1/2 OF LOT 11 AND ALL OF LOT 10	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3529	BLK 2				\$100.80	

***2055 STILLWATER AVE**

*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

Michael Lewis	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0031
May Mee Lee	13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
2065 Stillwater Ave E					\$67.20	

St Paul MN 55119-3529

***2065 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ih2 Property Illinois Lp	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0032
C/O Invitation Homes Tax Dept	14 BLK 2	Street Sweeping - Residential Street	0.42	62.50	\$26.25	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	82.50	\$54.45	
Dallas TX 75201-4657					\$101.10	

*2071 STILLWATER AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.10

Brian J Johnson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0152
2074 Stillwater Ave	4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3527					\$84.00	

*2074 STILLWATER AVE

*Ward: 7

*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

Richard N Palfe	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0151
Kathleen A Palfe	4	Street Sweeping - Residential Street	0.42	55.00	\$23.10	
2078 Stillwater Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3527					\$101.40	

*2078 STILLWATER AVE

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.40

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>
Magwood Properties Llc	DEN E. LANE'S NOKOMIS PARK LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-42-0016
194 Burke Ln	11 AND LOT 12 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Little Canada MN 55117-1007					\$134.40	

***2085 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	26-29-22-42-0110
2100 Stillwater Ave	3	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-3553					\$73.92	

***2100 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.92

Michael A Knops	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	26-29-22-42-0109
2106 Stillwater Ave	3	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3553					\$144.48	

***2106 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul H Bradford 2120 Stillwater Ave St Paul MN 55119-1908 *2120 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX E 15 FT LOT 3 AND EX W 13 FT LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32 <u>\$87.36</u>	26-29-22-42-0073
		*** Owner and Taxpayer ***				
		Total Assessment:				\$87.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.36
Margo A Pratt 2126 Stillwater Ave St Paul MN 55119-3554 *2126 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	26-29-22-42-0072
		*** 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
Scott Debra A Weis Weis 2147 Waukon Ave St Paul MN 55119-3574 *2206 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	65.50 45.00 74.00 110.50	\$66.81 \$18.90 \$9.62 \$72.93 <u>\$168.26</u>	26-29-22-41-0062
		*** Owner and Taxpayer ***				
		Total Assessment:				\$168.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$168.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rick T Wilson	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0031
2234 Stillwater Ave		Street Sweeping - Residential Street	0.42	63.50	\$26.67	
St Paul MN 55119-3601		Alley Sweeping	0.13	81.00	\$10.53	
*2234 STILLWATER AVE		Citywide Street Lighting	0.66	113.50	\$74.91	
					\$163.11	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$163.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$163.11

Lisette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0101
1924 Stillwater Ave		Street Sweeping - Residential Street	0.42	26.00	\$10.92	
St Paul MN 55119-3711		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$112.08	

***887 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.08

Darius D Massoudi	COMO PARK ADDITION LOT 35 & THE W 15 FT OF LOT 36 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-32-0149
6503 29th Ave Sw		Alley Sweeping	0.13	40.00	\$5.20	
Seattle WA 98126-2954		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1011 STINSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Megan L Altmeyer	COMO PARK ADDITION EX W 6 FT	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	26-29-23-32-0020
Darren J Altmeyer	LOT 32 AND ALL OF LOTS 33 AND	Alley Sweeping	0.13	69.00	\$8.97	
1017 Stinson St	LOT 34 BLK 1	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55103-1249					\$83.49	
*1017 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$83.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.49	
Lori L Brown	COMO PARK ADDITION W 2/5 OF LOT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-32-0029
860 Bartelmy Ln N	15 AND ALL OF LOT 16 AND E 1/2 OF	Alley Sweeping	0.13	48.00	\$6.24	
Maplewood MN 55119-3875	LOT 17 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
*1020 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Xander Boyd Hector	COMO PARK ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0030
4640 Vincent Ave S	17 AND ALL OF LOT 18 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
Minneapolis MN 55410-1840		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
*1024 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
1028 Stinson St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1250					<u>\$45.98</u>	
*1028 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Ivan Orellana Chavez	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0018
Noele Orellana	LOT 26 AND ALL OF LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1031 Stinson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1249					<u>\$48.40</u>	
*1031 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Walter Karl Hansen	COMO PARK ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0032
1034 Stinson St	20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1250		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$45.98</u>	
*1032 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diegoshachez Lopez	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Residential Street	0.42	92.00	\$38.64	26-29-23-32-0033
Susan Sanchez	LOT 23 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1038 Stinson St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1250					\$107.16	
*1036 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$107.16				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$107.16				
Julie K Rohlik	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-32-0109
1046 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1251	W 15 FT. LOT 26 & ALL OF LOTS 27 &				\$64.80	
	LOT 28					
*1046 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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				
Lucy C Vang-Yang	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.42	58.00	\$24.36	26-29-23-32-0099
Leng Yang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	58.00	\$7.54	
1051 Stinson St	MINN. SUBJ TO ALLEY; THE FOL; EX	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1252	W 32 FT; LOT 27 THE W 10 FT OF LOT				\$70.18	
	29 & ALL OF LOT 28					
*1051 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 B Aho 1056 Stinson Blvd St Paul MN 55103-6574 *1056 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23 AND LOT 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	26-29-23-32-0107
*** 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	
John Huang Vang 203 Helten Ave Apt 303 Park Rapids MN 56470-1179 *1057 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 <u>\$75.02</u>	26-29-23-32-0098
*** 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	
Debra Ann Fonville 1063 Stinson St St Paul MN 55103-1252 *1063 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 36 FT LOT 24; & W 10 FT OF LOT 26 & ALL OF LOT 25	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>	26-29-23-32-0097
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Truen 1064 Stinson St St Paul MN 55103-1251 *1064 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	26-29-23-32-0106
		*** 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
Dao Lee 1069 Stinson St St Paul MN 55103-1252 *1069 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 14 FT LOT 23; & W 36 FT OF LOT 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 <u>\$75.02</u>	26-29-23-32-0096
		*** 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
Valerie G Boden 1079 Stinson St St Paul MN 55103-1252 *1079 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 21	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>	26-29-23-32-0094
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

<u>Owner or Taxpayer</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 R Ogara 2013 Thure Ave St Paul MN 55116-2519 *1080 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 14 AND LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-32-0103
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Allen Berg 1092 Stinson St St Paul MN 55103-1251 *1092 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 11 12 AND LOT 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-23-32-0102
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
John Rossiter Kathryn M Rossiter 1098 Stinson St St Paul MN 55103-1251 *1098 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 SUBJ TO LEXINGTON PKWY LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	62.00 22.00 84.00	\$63.24 \$9.24 \$55.44 <u>\$127.92</u>	26-29-23-32-0101
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.92

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>
City Of St Paul	COMO PARK ADDITION LOTS 1 THRU	Street Sweeping - Residential Stree	0.42	433.00	\$181.86	26-29-23-32-0027 ***EXEMPT***
25 4th St W Rm 1000	LOT 12 BLK 2	Alley Sweeping	0.13	309.00	\$40.17	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	433.00	\$285.78	
*982 STINSON ST					\$507.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$507.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$507.81	
Maria E Bremer	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0026
985 Stinson St	LOT 46 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1249		Citywide Street Lighting	0.66	91.50	\$60.39	
*985 STINSON ST					\$106.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.49	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
997 Stinson St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1249					\$60.50	
*997 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 F Connolly	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0150
845 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 34 BLK	Street Sweeping - Residential Stree	0.42	47.50	\$19.95	
St Paul MN 55119-3505	2	Citywide Street Lighting	0.66	72.50	\$47.85	
*845 TEWANNA PL					\$93.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.30	
Thomas L Fry	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	26-29-22-42-0136
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55119-3505	2				\$80.46	
*851 TEWANNA PL						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$80.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.46	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1003 Topping St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1253					\$60.50	
*1003 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pacifico Cruz Dela Fuente 5057 Painter St Nw Bremerton WA 98311-2584 *1007 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX W 10 FT LOT 36 AND ALL OF LOT 37 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-32-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Rudy M Dixon Jr Jane M Dixon 1012 Topping St St Paul MN 55103-1254 *1012 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	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>	26-29-23-32-0075
*** 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 Dodge 1015 Topping St St Paul MN 55103-1253 *1015 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX E 5 FT LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	26-29-23-32-0061
*** 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>
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *1019 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 31 AND LOT 32 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>	26-29-23-32-0060
*** 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	
Marisa Dianne Luckow 1020 Topping St St Paul MN 55103-1254 *1020 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	26-29-23-32-0077
*** 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	
Reino Paaso Amanada Paaso 1026 Topping St St Paul MN 55103-1254 *1026 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 16 FT LOT 17 E 11 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	26-29-23-32-0078
*** 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>
Lyle Granlund 1036 Topping St St Paul MN 55103-1254 *1036 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 74.00 60.00	\$25.20 \$9.62 \$39.60 <u>\$74.42</u>	26-29-23-32-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$74.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.42	
Kathy Vang 991 Topping St St Paul MN 55103-1253 *991 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION THE W 12.5 FT OF LOT 43 & ALL OF LOT 42 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.50 37.50 37.50	\$15.75 \$4.88 \$24.75 <u>\$45.38</u>	26-29-23-32-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$45.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.38	
Jason Trebs Lora Conwell 992 Topping St St Paul MN 55103-1254 *992 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 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>	26-29-23-32-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

		Ratification Date:		Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ka Ying Yang 1969 Utica Ave St Paul MN 55119-3713 *1969 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 WLY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Residential Street	0.42	83.00	\$34.86	26-29-22-31-0023	
		Citywide Street Lighting	0.66	83.00	\$54.78		
							\$89.64
		*** Owner and Taxpayer ***					
		Total Assessment:				\$89.64	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$89.64	
Cong Vang 1974 Utica Ave St Paul MN 55119-3723 *1974 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS E 20 FT OF LOT 5 & ALL OF LOT 4 BLK 8	Street Sweeping - Residential Street	0.42	70.00	\$29.40	26-29-22-31-0167	
		Citywide Street Lighting	0.66	70.00	\$46.20		
							\$75.60
		*** Owner and Taxpayer ***					
		Total Assessment:				\$75.60	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$75.60	
Laurie L Neske 1977 Utica Ave St Paul MN 55119-3713 *1977 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 ELY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND EX ELY 5 FT LOT 12 BLK 7	Street Sweeping - Residential Street	0.42	70.00	\$29.40	26-29-22-31-0024	
		Citywide Street Lighting	0.66	70.00	\$46.20		
							\$75.60
		*** Owner and Taxpayer ***					
		Total Assessment:				\$75.60	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$75.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberta M Reed 1978 Utica Ave St Paul MN 55119-3723 *1978 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0029
*** 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 P Jennings 1984 Utica Ave St Paul MN 55119-3723 *1984 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0028
*** 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	
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1067 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF LOT 5 AND S 30 FT OF LOT 5 LYING W OF SD E 106 FT OF SD LOT 5 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 399.00 62.00	\$26.04 \$51.87 \$40.92 <u>\$118.83</u>	26-29-22-23-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$118.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.83	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1077 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STREET ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT AND EX S 30 FT LYING W OF SD E 106 FT LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	95.00 95.00	\$39.90 \$62.70 \$102.60	26-29-22-23-0086
		*** 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		
Brian J Mccarthy Julia C Mccarthy 1009 Van Slyke Ave St Paul MN 55103-1039 *1009 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 16 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 44.00 50.00	\$51.00 \$5.72 \$33.00 \$89.72	26-29-23-22-0016
		*** Owner and Taxpayer ***				
		Total Assessment:		\$89.72		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$89.72		
Arturo A Sanchez 1010 Van Slyke Ave St Paul MN 55103-1040 *1010 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE EX SW 20 FT OF SE 4 FT PART OF LOT 19 SE OF L BEG AT PT ON NE L OF AND 60 FT FROM NW COR TH SW 78 FT TO PT 48 1/2 FT E AT RA FROM W L TH SW 41 4/10 FT TO PT ON S L 25 FT E AT RA FROM SD W L	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	104.00 20.00 104.00	\$106.08 \$2.60 \$68.64 \$177.32	26-29-23-22-0042
		*** Owner and Taxpayer ***				
		Total Assessment:		\$177.32		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$177.32		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Amy Louise Brendmoen	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0023
Michael A Hahm		Alley Sweeping	0.13	44.00	\$5.72	
1045 Van Slyke Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103					<u>\$89.72</u>	
*1045 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.72	
Brian Dockstader	WARRENDALE LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	26-29-23-22-0027
Ariel Kagan		Alley Sweeping	0.13	41.00	\$5.33	
1065 Van Slyke Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55103-1039					<u>\$151.49</u>	
*1065 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.49	
City Of St Paul	WARRENDALE LE ROY	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	26-29-23-22-0029
25 4th St W Rm 1000	PLACE/PARK	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	203.00	\$133.98	
*1067 VAN SLYKE AVE					<u>\$265.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$265.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$265.44	

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>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	26-29-23-12-0079
*** 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	
Miguel A Ayala Colleen P Ayala 14808 Hampshire Ave S Savage MN 55378-4527 *1004 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 \$82.08	26-29-23-13-0089
*** 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	
Jill M Walker 1011 Victoria Rd N St Paul MN 55103-1340 *1011 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 78 FT LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 100.00 38.00	\$15.96 \$13.00 \$25.08 \$54.04	26-29-23-24-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$54.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Haley Lynn Goracke	ROYAL OAKS LOT 11 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0091
Thomas Fruen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Victoria St N					<u>\$48.60</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1014 VICTORIA ST N						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0094
Jonathan R Cline		Citywide Street Lighting	0.66	45.00	\$29.70	
1028 Victoria St					<u>\$48.60</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1028 VICTORIA ST N						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Mee Vang	ROYAL OAKS LOT 16 BLK 8	Street Sweeping - Residential Street	0.42	76.50	\$32.13	26-29-23-13-0096
Jim Xiong		Citywide Street Lighting	0.66	76.50	\$50.49	
1038 Victoria St N					<u>\$82.62</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1038 VICTORIA ST N						
*Ward: 5					Total Assessment:	\$82.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Llc	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-24-0118
7801 E Bush Lake Rd Ste 430	LAKE COMO VILLAS EX S 3 FT LOT 26	Alley Sweeping	0.13	47.00	\$6.11	
Minneapolis MN 55439-3160	AND ALL OF LOT 27 BLK 50	Citywide Street Lighting	0.66	76.00	\$50.16	
*1039 VICTORIA ST N					\$88.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.19	
Stephen C Iepson	ROYAL OAKS SUBJ TO ESMTS LOT 11	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0072
Cynthia A Iepson	BLK 7	Citywide Street Lighting	0.66	76.00	\$50.16	
1044 Victoria St N					\$82.08	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1044 VICTORIA ST N						
*Ward: 5		Total Assessment:			\$82.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Pamela J Behr	ROYAL OAKS S 22 FT OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-13-0078
1070 Victoria St N	EX S 12 FT LOT 17 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1342					\$59.40	
*1070 VICTORIA ST N		*** 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	

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
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0053
C/O Real Estate Equities	NO.102 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 102	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					\$21.60	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0054
C/O Real Estate Equities	NO.103 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 103	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					\$21.60	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0055
C/O Real Estate Equities	NO.104 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 104	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					\$21.60	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$21.60	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0056
C/O Real Estate Equities	NO.201 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 201	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0057
C/O Real Estate Equities	NO.202 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 202	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0058
C/O Real Estate Equities	NO.203 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 203	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0062
C/O Real Estate Equities	NO.303 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 303	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0063
C/O Real Estate Equities	NO.304 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 304	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0064
C/O Real Estate Equities	NO.105 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 105	FT S FROM NW COR OF SE 1/4 OF SE					
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0065
C/O Real Estate Equities	NO.106 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 106	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total Assessment:				\$21.60
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0066
C/O Real Estate Equities	NO.107 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 107	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total Assessment:				\$21.60
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0067
C/O Real Estate Equities	NO.108 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 108	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total Assessment:				\$21.60
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.60

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0068
C/O Real Estate Equities	NO.205 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				<u>\$21.60</u>	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 205	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0069
C/O Real Estate Equities	NO.206 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				<u>\$21.60</u>	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 206	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0070
C/O Real Estate Equities	NO.207 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				<u>\$21.60</u>	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 207	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

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
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0074
C/O Real Estate Equities	NO.307 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 307	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1						
*Pending as of: 8/21/2019						
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0075
C/O Real Estate Equities	NO.308 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 308	FT S FROM NW COR OF SE 1/4 OF SE					
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1						
*Pending as of: 8/21/2019						
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0028
C/O Real Estate Equities	NO.101 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 101	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0029
C/O Real Estate Equities	NO.102 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 102						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0030
C/O Real Estate Equities	NO.103 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 103						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0031
C/O Real Estate Equities	NO.104 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 104						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0035
C/O Real Estate Equities	NO.204 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				<u>\$21.60</u>	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 204						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0036
C/O Real Estate Equities	NO.301 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				<u>\$21.60</u>	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 301						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	26-29-23-34-0037
C/O Real Estate Equities	NO.302 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP				<u>\$21.60</u>	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 302						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0038
C/O Real Estate Equities	NO.303 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP					
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			<u>\$21.60</u>	
*767 VICTORIA ST N 303						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0039
C/O Real Estate Equities	NO.304 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP					
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			<u>\$21.60</u>	
*767 VICTORIA ST N 304						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0040
C/O Real Estate Equities	NO.105 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP					
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			<u>\$21.60</u>	
*771 VICTORIA ST N 105						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

StPaul Assessment Roll Assessment by Address Fee to Asmt

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0050
C/O Real Estate Equities	NO.307 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP					
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$21.60	
*771 VICTORIA ST N 307						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0051
C/O Real Estate Equities	NO.308 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	VICTORIA IN WILDER CO-OP					
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$21.60	
*771 VICTORIA ST N 308						
*Ward: 1					Total Assessment:	\$21.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Khadidiatou Aidara Rurimwishiga	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0122
981 Victoria St N	LAKE COMO VILLAS N 1/2 OF LOT 8	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1338	AND ALL OF LOT 7 BLK 51	Citywide Street Lighting	0.66	38.00	\$25.08	
*981 VICTORIA ST N					\$45.98	
*Ward: 5		*** 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

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 Amt</u>	<u>Property ID</u>
Michael Schulte	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0011
2094 Waukon Ave	BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	

***2094 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.89

Enrico De Pano	BEAVER LAKE HEIGHTS LOT 22 BLK 29	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-43-0034
Geraldine R De Pano		Citywide Street Lighting	0.66	53.00	\$34.98	
2095 Waukon Ave					<u>\$57.24</u>	

St Paul MN 55119-3557

***2095 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Vanessa D Whitehead	BEAVER LAKE HEIGHTS LOT 23 BLK 29	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0035
2099 Waukon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3557					<u>\$54.00</u>	

***2099 WAUKON AVE**

*Ward: 7

*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 Amt</u>	<u>Property ID</u>
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-43-0009
2102 Waukon Ave	BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.68	

***2102 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.68

Daniel J Oswald	BEAVER LAKE HEIGHTS LOT 26 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0038
Stephanie M Kossik		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

2105 Waukon Ave

St Paul MN 55119-3557

***2105 WAUKON AVE**

*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

Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0006
2114 Waukon Ave	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.11	

***2114 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennette Kylo	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Residential Street	0.42	85.00	\$35.70	26-29-22-43-0005
Tena Palmquist	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2118 Waukon Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3504					\$98.30	
*2118 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	
Robert Matheny	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0003
2124 Waukon Ave	BLK 2	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3558		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.89	
*2124 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	
Dennis Larson	BEAVER LAKE HEIGHTS LOTS 31	Street Sweeping - Residential Street	0.42	82.00	\$34.44	26-29-22-43-0042
Jennifer M Larson	AND LOT 32 BLK 29	Citywide Street Lighting	0.66	82.00	\$54.12	
2125 Waukon Ave					\$88.56	
St Paul MN 55119-3557						
*2125 WAUKON 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2135 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 35 BLK 29	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	26-29-22-42-0068
*** 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
Steven M Kazle Michele M Kazle 2146 Waukon Ave St Paul MN 55119-3560 *2146 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 1 LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 56.00 86.00	\$36.12 \$7.28 \$56.76 \$100.16	26-29-22-41-0099
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.16
Scott A Weis Debra A Weis 2147 Waukon Ave St Paul MN 55119-3574 *2147 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 \$89.64	26-29-22-42-0058
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0060
Amanda M Carrillo	1	Citywide Street Lighting	0.66	40.00	\$26.40	
2153 Waukon Ave					<u>\$43.20</u>	
St Paul MN 55119-3574		*** Owner and Taxpayer ***				
*2153 WAUKON AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Dominic C Lindstrom	TILSEN'S ESSEX PARK PLAT 1 LOT 13	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0097
Jennifer R Samuelson	BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
2154 Waukon Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3560					<u>\$59.38</u>	
*2154 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$59.38
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.38
Lisa M Jaster	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0061
2155 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					<u>\$54.00</u>	
*2155 WAUKON AVE		*** Owner and Taxpayer ***				
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-41-0112
2159 Waukon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					\$54.00	
*** Owner and Taxpayer ***						
*2159 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0092
2174 Waukon Ave	BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	50.00	\$33.00	
*2174 WAUKON AVE					\$61.41	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.41	
Donald A Trone	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0091
Leslie A Trone	BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
2178 Waukon Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3560					\$58.60	
*2178 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.60	
Angela M Rodriguez	BEAVER LAKE HEIGHTS NLY 10 FT	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-41-0109
2179 Waukon Av	OF LOT 26 AND EX NLY 5 FT LOT 27	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3574	BLK 1				\$61.56	
*2179 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J McGuire	BEAVER LAKE HEIGHTS NLY 5 FT OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-41-0108
2185 Waukon Ave	LOT 27 AND ALL OF LOT 28 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3574					<u>\$57.24</u>	
*2185 WAUKON AVE		*** 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	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0106
2193 Waukon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					<u>\$54.00</u>	
*2193 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Richard R Miller	TILSEN'S ESSEX PARK PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-41-0087
2196 Waukon Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	49.00	\$32.34	
*2196 WAUKON AVE					<u>\$59.42</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.42	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kim Geving	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0086
2200 Waukon Ave	BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.76	

***2200 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.76

Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55119-3574		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$138.00	

***2203 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ajc Company Llc	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Commercial/Art	1.02	60.50	\$61.71	26-29-22-41-0085
103 Wildwood Beach Rd	BLK 1	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
Mahtomedi MN 55115-1670		Alley Sweeping	0.13	74.00	\$9.62	
					\$61.71	
					\$146.90	

***2204 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$146.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Independent School Dist 625	AMES PARK SUBJ TO WHITE BEAR	Street Sweeping - Commercial/Art	1.02	299.00	\$304.98	26-29-22-22-0027
Hazel Park Junior High	AVE & EX W 180.22 FT OF PART N OF	Alley Sweeping	0.13	285.00	\$37.05	
360 Colborne St	CL OF ROSE AVE & EX PART N OF	Citywide Street Lighting	0.66	299.00	\$197.34	
St Paul MN 55102-3299	EXTENDED S LINE OF ALLEY IN				<u>\$539.37</u>	

***1140 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$539.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$539.37

Independent School Dist 625	AMES PARK LOTS 16 AND LOT 17	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	26-29-22-22-0026
Hazel Park Junior High	BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04	
360 Colborne St		White Bear/Beech to Reaney ASL	0.45	94.00	\$42.30	
St Paul MN 55102-3299					<u>\$200.22</u>	

***1150 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$200.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$200.22

Leobardo H Garcia	AMES PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-22-0023
1168 White Bear Ave N		Alley Sweeping	0.13	89.50	\$11.64	
St Paul MN 55106-3004		Citywide Street Lighting	0.66	54.00	\$35.64	
		White Bear/Beech to Reaney ASL	0.45	54.00	\$24.30	
					<u>\$126.66</u>	

***1168 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.66

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>
Joyce Marie Peter 1172 White Bear Ave N St Paul MN 55106-3004 *1172 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 S 113 FT OF N 328 88/100 FT OF E 147 22/100 FT OF W 180 22/100 FT OF NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	113.00 147.00 113.00 113.00	\$115.26 \$19.11 \$74.58 \$50.85 <u>\$259.80</u>	26-29-22-22-0022
		*** Owner and Taxpayer ***				
		Total Assessment:				\$259.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$259.80
A & A Quality Convenient Fuel & Food Marketplace Prop Llc 1200 White Bear Ave St Paul MN 55106-3004 *1200 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 E 147 22/100 FT OF W 180 22/100 FT OF S 182 88/100 FT OF N 215 88/100 FT OF NW 1/4 OF NW 1/4 SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.66 0.45	330.00 330.00 183.00	\$336.60 \$217.80 \$82.35 <u>\$636.75</u>	26-29-22-22-0021
		*** Owner and Taxpayer ***				
		Total Assessment:				\$636.75
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$636.75
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *728 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD; N 56 FT OF W 29.5 FT OF LOT 16 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	56.00 17.00 56.00 56.00	\$57.12 \$2.21 \$36.96 \$25.20 <u>\$121.49</u>	26-29-22-33-0219
		*** Owner and Taxpayer ***				
		Total Assessment:				\$121.49
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph J Ortiz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0157
768 White Bear Ave N	MINN. S 80 FT OF LOTS 14 AND LOT	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-4316	15 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.28	

***768 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.28

ESCROW

T & M Properties Llc	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-33-0221
814 White Bear Ave N Ste 1	18 & 19 BLK 2	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
St Paul MN 55106-4317		Alley Sweeping	0.13	80.00	\$10.40	
					\$143.88	
					\$283.04	

***814 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$283.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$283.04

Xuan-Mai Ta	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-22-33-0111
12167 Cartway Curv	MINN. EX N 25 FT THE N 1/2 OF LOTS	Citywide Street Lighting	0.66	36.00	\$23.76	
Eden Prairie MN 55347-4254	16 AND LOT 17 BLK 2				\$60.48	

***820 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krantz Usa Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-33-0110
824 White Bear Ave N	MINN. N 25 FT OF LOTS 16 AND LOT	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-4317	17 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$51.88	

***824 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.88

Daisy Properties Llc	HAZEL PARK DIVISION 4 EX SLY	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-32-0113
C/O Se Xiong	PART MEASURING 49 79/100 FT ON	Alley Sweeping	0.13	76.00	\$9.88	
7813 62nd St	W L AND 50 FT ON E L THE FOL LOTS	Citywide Street Lighting	0.66	99.00	\$65.34	
					\$176.20	

***850 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$176.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.20

Hazel Park Auto Inc	HAZEL PARK DIVISION 4 LOT 16 17	Street Sweeping - Commercial/Art	1.02	265.00	\$270.30	26-29-22-32-0093
Dbaz Hazel Park Auto Service	AND LOT 18 BLK 6	Alley Sweeping	0.13	116.00	\$15.08	
880 White Bear Ave		Citywide Street Lighting	0.66	265.00	\$174.90	
					\$460.28	

***880 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$460.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$460.28

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>
Amy Fastner	HAZEL PARK DIVISION 4 EX E 3 FT S	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0092
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55106-4304	BLK 6	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.81	

***900 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.81

Plaza I Inc	HAZEL PARK DIVISION 4 EX E 3 FT N	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-22-32-0091
9617 Oak Ridge Trl	1/2 OF LOT 14 AND N 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
Minnetonka MN 55305-4642	BLK 6	Citywide Street Lighting	0.66	73.50	\$48.51	
					\$101.58	

***908 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.58

Lucille Huerta	HAZEL PARK DIVISION 4 LOTS 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0070
920 White Bear Ave N	AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$125.04	

***920 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.04

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>
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0069
936 White Bear Ave N		Street Sweeping - Residential Street	0.42	18.00	\$7.56	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$103.44	

***936 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.44

Omar Gadea Palma	HAZEL PARK DIVISION 4 W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0089
4506 W 12th St Lot 54		Alley Sweeping	0.13	60.00	\$7.80	
Sioux Falls SD 57107-0554		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1792 YORK 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

Tate D Schoeberlein	HAZEL PARK DIVISION 4 LOT 20 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0073
1795 York Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1795 YORK AVE**

*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>
Roxanne C Weber	HAZEL PARK DIVISION 4 LOT 22 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0075
Vernon J Zachariason		Citywide Street Lighting	0.66	40.00	\$26.40	
1803 York Ave					<u>\$43.20</u>	
St Paul MN 55119-3409		*** Owner and Taxpayer ***				
*1803 YORK AVE						
*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
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-32-0128
1066 Edmund Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-2626					<u>\$54.00</u>	
*1808 YORK 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
Tay Soe	HAZEL PARK DIVISION 4 LOT 24 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0077
1813 York Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3409					<u>\$43.20</u>	
*1813 YORK AVE		*** 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 Amt</u>	<u>Property ID</u>
Tammy J Tell	HAZEL PARK DIVISION 4 LOTS 5 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0085
1820 York Ave	LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3410		Citywide Street Lighting	0.66	80.00	\$52.80	
*1820 YORK AVE					\$91.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.60	
Cameron D McCall	HAZEL PARK DIVISION 4 W 10 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-32-0084
Heidi N McCall	LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
1824 York Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3410					\$60.50	
*1824 YORK 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	
Marcus A Brown	HAZEL PARK DIVISION 4 LOTS 28 &	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0080
10423 Inver Grove Trl	LOT 29 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Inver Grove Heights MN 55077-4930					\$86.40	
*1827 YORK AVE		*** Owner and Taxpayer ***				
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan L Killian	HAZEL PARK DIVISION 4 EX E 4 2/10 FT LOT 2 AND EX W 10 FT LOT 3 BLK 6	Street Sweeping - Residential Street	0.42	66.00	\$27.72	26-29-22-32-0083
1832 York Ave		Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55119-3410		Citywide Street Lighting	0.66	66.00	\$43.56	
*1832 YORK AVE					\$79.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Report Totals:						
1,791 Parcel(s)		Total Assessment:			\$166,963.76	
24 Cert. Exempt Parcel(s)		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166,963.76	