

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	Lot 4 Blk 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-42-0024
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*669 3RD ST		*** 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	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	32-29-22-41-0172
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$87.36</u>	
*691 3RD ST 2		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	
Rebecca A Masterman Tr Thomas B Masterman Tr 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING SWLY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-22-42-0044
		Alley Sweeping	0.13	78.00	\$10.14	
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$141.18</u>	
*658 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$141.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Purdy 661 3rd St E St Paul MN 55106-5170 *661 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 6,7 & LOT 8 BLK 32	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	32-29-22-42-0048
		Citywide Street Lighting	0.66	121.00	\$79.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$203.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.28
Richard G Finch 678 Orange Ave E St Paul MN 55106-1917 *663 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-42-0025
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Blia Thao 668 3rd St E St Paul MN 55106-5102 *668 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-41-0167
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
				<u>\$99.55</u>		
		*** 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 Amts</u>	<u>Property ID</u>	
Andrea Wieser 672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-22-41-0166	
		Alley Sweeping	0.13	54.00	\$7.02		
		Citywide Street Lighting	0.66	54.00	\$35.64		
							<u>\$97.74</u>
		*** 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	
Regina L Haglund 4590 N Arm Dr Mound MN 55364-8230 *676 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	88.50	\$90.27	32-29-22-41-0165	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	88.50	\$58.41		
							<u>\$156.48</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$156.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$156.48	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *679 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	32-29-22-41-0008	
		Citywide Street Lighting	0.66	138.00	\$91.08		
							<u>\$231.84</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$231.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$231.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ali Artoli 685 3rd St E St Paul MN 55106-5103 *685 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY FROM SWLY COR OF LOT 8 TH SELY 56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	32-29-22-41-0170	
		Citywide Street Lighting	0.66	68.00	\$44.88		
							<u>\$114.24</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$114.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$114.24	
Keesha Banks 686 3rd St E St Paul MN 55106-5104 *686 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	DENNIS ROBERTS ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-41-0174	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$90.50</u>
					Total Assessment:	\$90.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$90.50	
669 701 3rd Street Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *699 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	32-29-22-41-0012	
		Citywide Street Lighting	0.66	200.00	\$132.00		
							<u>\$336.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$336.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$336.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen A Garetz 700 3rd St E St Paul MN 55106-5104	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 38	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	32-29-22-41-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$74.08	

***700 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Beverly M Vincent 702 3rd St E St Paul MN 55106-5104	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0026
		Citywide Street Lighting	0.66	40.00	\$26.40	

***702 3RD ST E**

*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

Julie Larson 717 3rd St E St Paul MN 55106-5150	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0178
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$73.05	

***717 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.05

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *718 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *720 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0207
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Marco A Rebollar Garcia 727 3rd St E St Paul MN 55106-5150 *727 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0181
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$72.40</u>		
		*** 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>	
John Selbitschka Jessica L Selbitschka 729 3rd St E St Paul MN 55106-5150 *729 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0182	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
		*** 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	
John G Jordan 731 3rd St E St Paul MN 55106-5150 *731 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0183	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
		*** 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	
Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931 *732 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0210	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
				*** 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>
Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004 *738 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <hr/> <hr/> \$67.20	32-29-22-14-0213
		*** 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	
Luis Obet Faias Evangelista 744 3rd St E St Paul MN 55106-5151 *744 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 76 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	76.00 76.00 152.00	\$77.52 \$31.92 \$100.32 <hr/> <hr/> \$209.76	32-29-22-14-0214
		*** Owner and Taxpayer ***				
		Total Assessment:			\$209.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.76	
Sengleuame Pahoua Ly Song Ly 755 3rd St E St Paul MN 55106-5738 *755 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <hr/> <hr/> \$86.40	32-29-22-14-0229
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Merwin 760 Oakgreen Ave N Stillwater MN 55082-1952	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.4	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0240
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	

***802 3RD ST E 4**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.00

Hallie B Oconnor 203 Queens Ct North Mankato MN 56003-2819	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.6	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0242
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	

***806 3RD ST E 6**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.00

Devin Creurer 808 3rd St E Unit 3 St Paul MN 55106-5193	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.3	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0239
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$18.00	

***808 3RD ST E 3**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.00

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>
Tony Glenn Sorenson C/O James Sorenson 1803 3rd Ave Se Rochester MN 55904-7936 *815 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL ALL OF BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	53.59 100.85 154.44	\$54.66 \$42.36 \$101.93	32-29-22-14-0163
			*** Owner and Taxpayer ***			
					Total Assessment:	\$198.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.95
Fozia Abrar 270 4th St E Unit 409 St Paul MN 55101-2709 *240 4TH ST E 409 *Ward: 2 *Pending as of: 8/21/2019	Unit No.409	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.02 0.13 0.66 2.72	2.81 2.44 2.81 5.61	\$8.47 \$0.32 \$1.86 \$15.26	32-29-22-33-0351
			*** Owner and Taxpayer ***			
					Total Assessment:	\$25.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.91
Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121 *250 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.02 0.13 0.66 2.72	50.00 50.00 50.00 50.00	\$151.00 \$6.50 \$33.00 \$136.00	32-29-22-33-0050
			*** Owner and Taxpayer ***			
					Total Assessment:	\$326.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$326.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea M Dalluge 270 4th St E 104 St Paul MN 55101-2706 *270 4TH ST E 104 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.104	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0322
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Donald Joseph Gardner 270 4th St E Unit 106 St Paul MN 55101-2706 *270 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0324
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Cynthia Carlson 270 4th St #202 St Paul MN 55101-2707 *270 4TH ST E 202 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0328
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	
					<u>\$25.91</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooke E Pope	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0331
270 4th St E Unit 205	NO.205	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2707		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 205		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					<u>\$25.91</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Fernanda H Bartolomei	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0335
Pierre L Merlin	NO.209	Alley Sweeping	0.13	2.44	\$0.32	
270 4th St E Unit 209		Citywide Street Lighting	0.66	2.81	\$1.86	
St Paul MN 55101-2727		Lowertown Area ASL	2.72	5.61	\$15.26	
*270 4TH ST E 209					<u>\$25.91</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Jason S Shapiro	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0337
270 4th St E Unit 302	NO.302	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 302		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					<u>\$25.91</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Francis T Markoe 270 4th St E Unit 307 St Paul MN 55101-2708 *270 4TH ST E 307 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.307	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0342	
		Alley Sweeping	0.13	2.44	\$0.32		
		Citywide Street Lighting	0.66	2.81	\$1.86		
		Lowertown Area ASL	2.72	5.61	\$15.26		
					<u>\$25.91</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Alan Hoehn 270 4th St E Unit 404 St Paul MN 55101-2709 *270 4TH ST E 404 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0347	
		Alley Sweeping	0.13	2.44	\$0.32		
		Citywide Street Lighting	0.66	2.81	\$1.86		
		Lowertown Area ASL	2.72	5.61	\$15.26		
					<u>\$25.91</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

John S Vaala 2378 Poplar Springs Dr Ne Brookhaven GA 30319-3942 *270 4TH ST E 407 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 589 LOT 270 CONDO'S UNIT NO.407	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0349	
		Alley Sweeping	0.13	2.44	\$0.32		
		Citywide Street Lighting	0.66	2.81	\$1.86		
		Lowertown Area ASL	2.72	5.61	\$15.26		
					<u>\$25.91</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zia A Siddiqui	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0354
270 4th St E Unit 504	NO.504	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2710		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 504		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					<u>\$25.91</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Erica L King	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0355
270 4th St E Unit 505	NO.505	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2710		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 505		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					<u>\$25.91</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Vinita J Phord Toy	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0357
Arthur J Sit	NO.507	Alley Sweeping	0.13	2.44	\$0.32	
4284 Stone Crest Ln Ne		Citywide Street Lighting	0.66	2.81	\$1.86	
Rochester MN 55906-7736		Lowertown Area ASL	2.72	5.61	\$15.26	
*270 4TH ST E 507					<u>\$25.91</u>	
*Ward: 2		*** Owner and Taxpayer ***				

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Cheple Marilou Cheple 3226 Edmund Blvd Minneapolis MN 55406-2349	CIC NO 589 LOT 270 CONDO'S UNIT NO.508	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0358
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	

***270 4TH ST E 508**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Chad M Laughlin Brian M Laughlin 270 4th St E Unit 509 St Paul MN 55101-2710	CIC NO 589 LOT 270 CONDO'S UNIT NO.509	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0359
		Alley Sweeping	0.13	2.44	\$0.32	
		Citywide Street Lighting	0.66	2.81	\$1.86	
		Lowertown Area ASL	2.72	5.61	\$15.26	

***270 4TH ST E 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.91

Wheeler Cleveland Hague 275 Northwestern Llc 7800 Metro Parkway Ste 300 Bloomington MN 55425-1509	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 14	Street Sweeping - Downtown Stree	3.02	241.00	\$727.82	32-29-22-33-0053
		Citywide Street Lighting	0.66	241.00	\$159.06	
		Lowertown Area ASL	2.72	241.00	\$655.52	

***275 4TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,542.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,542.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ree Lowertown Llc 579 Selby Ave St Paul MN 55102-1730	HOPKINS ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Downtown Stree	3.02	428.00	\$1,292.56	32-29-22-33-0046
		Citywide Street Lighting	0.66	428.00	\$282.48	
		Lowertown Area ASL	2.72	428.00	\$1,164.16	
					\$2,739.20	

***300 4TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,739.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,739.20

Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424	CIC NO 594 658 FOURTH ST CONDO UNIT NO.658	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	32-29-22-42-0050
		Citywide Street Lighting	0.66	16.00	\$10.56	

***658 4TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.28

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF SELY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0006
		Citywide Street Lighting	0.66	40.00	\$26.40	

***659 4TH ST E**
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *660 4TH ST E 660 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.660	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0051
		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28

Matthew J Drake Elizabeth C Dieringer 663 4th St E St Paul MN 55106-5105 *661 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 240 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	32-29-22-42-0005
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *662 4TH ST E 662 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.662	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0052
		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *664 4TH ST E 664 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.664	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0053
		*** Owner and Taxpayer ***				
		Total Assessment:		\$17.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$17.28		

Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *666 4TH ST E 666 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 594 658 FOURTH ST CONDO UNIT NO.666	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	32-29-22-42-0054
		*** Owner and Taxpayer ***				
		Total Assessment:		\$17.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$17.28		

Quincy J Payton 667 4th St E St Paul MN 55106-5194 *667 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-42-0003
		*** 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
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *668 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 32	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0032
		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
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *682 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0002
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$98.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.94
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *692 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0158
		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
Amy Zier 698 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 33	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0194
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***698 4TH ST E**
*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

James T Wardlaw li 699 4th St E St Paul MN 55106-5107	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 25	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-14-0234
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	

***699 4TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.88

Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0101
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***701 4TH ST E**
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Long Matthew Gattin 704 4th St E St Paul MN 55106-5169 *704 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT AND EX NELY 2 FT LOT 21 BLK 33	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-22-14-0191
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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
Daniel B Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181 *705 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	32-29-22-14-0089
		Citywide Street Lighting	0.66	93.50	\$61.71	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Linda M Charpentier 718 4th St E St Paul MN 55106-5109 *718 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0173
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$47.10</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *721 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-14-0111
		Citywide Street Lighting	0.66	61.00	\$40.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *723 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0110
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *726 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 20 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0170
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	32-29-22-14-0108
		Citywide Street Lighting	0.66	36.00	\$23.76	
		*** 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
4th St Llc 1660 S Highwya 100 Suite 500a Minneapolis MN 55416-1551 *731 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT 6 SWLY 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 24	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-14-0107
		Citywide Street Lighting	0.66	48.00	\$31.68	
		*** 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
Daniel Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109 *732 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0226
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
				<u>\$96.80</u>		
		*** 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>
Nancy J Coolidge 735 4th St E St Paul MN 55106-5108 *733 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-14-0106
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72
Antonio L Dizon 738 4th St E St Paul MN 55106-5109 *738 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0166
		Alley Sweeping	0.13	40.00	\$5.20	
					\$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
Shanice Williams 742 4th St E St Paul MN 55106-5109 *742 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	32-29-22-14-0164
		Alley Sweeping	0.13	36.00	\$4.68	
					\$45.21	
					\$78.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Knowles 750 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	48.50	\$20.37	32-29-22-14-0155
		Citywide Street Lighting	0.66	48.50	\$32.01	
					\$52.38	

***750 4TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.38

Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0139
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***767 4TH ST E**
*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

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0152
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***768 4TH ST E**
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0151
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***770 4TH ST E**

*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

State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0140
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

St Paul MN 55164-0097

***771 4TH ST E**

*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

Ge Long Yang Hua Yang 775 4th St E St Paul MN 55106-5142	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0260
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

St Paul MN 55106-5142

***775 4TH ST E**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
778 4th St E					<u>\$43.20</u>	

St Paul MN 55106-5143

***778 4TH ST E**

*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

Ashley Aljets	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0259
351 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130					<u>\$43.20</u>	

***779 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

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

Debra A Bennett	Lot 13 Blk 1	*** Owner ***				32-29-22-14-0259
-----------------	--------------	---------------	--	--	--	------------------

779 4th St E
St Paul MN 55106-5142

***779 4TH ST E**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonnie M Hatton Peterson Michael Peterson 780 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0149
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Marcia E Woods-Weisman Dylan H Woods-Weisman 790 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL EX ST LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10	32-29-22-14-0148
*** Owner and Taxpayer ***					<u>\$91.80</u>	
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Marjorie A Park 791 4th St E St Paul MN 55106-5142	HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0144
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					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
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *795 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0145
		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

John P Mazurkiewicz 799 4th St E St Paul MN 55106-5142 *799 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0146
		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

John Emmett Black Cheryl Jean Golden Black 805 Fourth St E St Paul MN 55106-5412 *805 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0147
		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
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	CIC NO 715 MARKET HOUSE COMM C UNIT NO.1	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0366
		Citywide Street Lighting	0.66	3.12	\$2.06	
		Lowertown Area ASL	2.72	3.12	\$8.49	
					\$19.97	

***289 5TH ST E 1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.97

Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	CIC NO 715 MARKET HOUSE COMM C UNIT NO.2	Street Sweeping - Downtown Stree	3.02	5.80	\$17.52	32-29-22-33-0367
		Citywide Street Lighting	0.66	5.80	\$3.83	
		Lowertown Area ASL	2.72	5.80	\$15.78	
					\$37.13	

***289 5TH ST E 2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$37.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.13

Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	CIC NO 715 MARKET HOUSE COMM C UNIT NO.3	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0368
		Citywide Street Lighting	0.66	3.12	\$2.06	
		Lowertown Area ASL	2.72	3.12	\$8.49	
					\$19.97	

***289 5TH ST E 3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.97

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donn Baumgartner 289 5th St E Unit 302 St Paul MN 55101-1960	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT 302	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0318
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0057
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Simon McCormack 289 5th St Unit 306 St Paul MN 55101-5247	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 306	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0060
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

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>
Matthew Semerad 289 5th St E Unit 309 St Paul MN 55101-1960 *289 5TH ST E 309 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 309	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0063
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Zackery S Swanson 289 5th St E Unit 310 St Paul MN 55101-1995 *289 5TH ST E 310 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 310	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0064
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Joseph J Bukowski 289 5th St E Unit 312 St Paul MN 55101-1995 *289 5TH ST E 312 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 312	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0066
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

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>
Adla Britton 289 5th St E Unit 314 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 314	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0068
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Tammy J Oseid 289 5th St E Unit 315 St Paul MN 55101-1960	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 315	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0069
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	CIC NO 715 MARKET HOUSE COMM C UNIT NO.4	Street Sweeping - Downtown Stree	3.02	3.12	\$9.42	32-29-22-33-0369
		Citywide Street Lighting	0.66	3.12	\$2.06	
		Lowertown Area ASL	2.72	3.12	\$8.49	
					\$19.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Schulz	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI NO 401	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 401		Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 401		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Gregory J Peterson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0071
Sharon K Peterson	MARKET HOUSE CONDOMINIUM UNIT NO 402	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 402		Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1962					<u>\$17.54</u>	
*289 5TH ST E 402		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0073
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM UNIT NO 404	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995		Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 404		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Gross 289 5th St E Unit 407 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 407	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0076
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	

***289 5TH ST E 407**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.54

Steven Jaskowiak Cmr 480 Ox 2270	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 408	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0077
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	

***289 5TH ST E 408**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.54

Alan J Lloyd 289 5th St E Unit 409 St Paul MN 55101-1962	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 409	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0078
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	

***289 5TH ST E 409**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.54

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>
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0081
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	2.72	3.85	\$10.47	
North Oaks MN 55127-2025					<u>\$17.54</u>	
*289 5TH ST E 412		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Rodger Mullen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0083
Diana Mullen	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
4560 Explorer Dr	UNIT NO 414	Lowertown Area ASL	2.72	3.85	\$10.47	
Frisco TX 75034-7512					<u>\$17.54</u>	
*289 5TH ST E 414		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Michael G Hunter	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0085
289 5th St E Unit 501	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 501	Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 501		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

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>
Brandon Glenna 289 5th St E Unit 504 St Paul MN 55101-1956	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0088
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Stacey Lehmann 289 5th St E Unit 507 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0091
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54
Christopher James Vossen 289 5th St E Unit 509 St Paul MN 55101	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0093
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky L Tejada	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0097
289 5th St E Unit 513	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 513	Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	

***289 5TH ST E 513**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.54

Alex Dittrich	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0098
289 5th St E Unit 514	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 514	Lowertown Area ASL	2.72	3.85	\$10.47	
					\$17.54	

***289 5TH ST E 514**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$17.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.54

Urban Creative Llc	Unit No.6	Street Sweeping - Downtown Stree	3.02	10.44	\$31.53	32-29-22-33-0380
380 Jackson St Unit 750		Citywide Street Lighting	0.66	10.44	\$6.89	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	10.43	\$28.37	
					\$66.79	

***289 5TH ST E 6**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.79

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew David Gross 289 5th St E Unit 604 St Paul MN 55101-1995 *289 5TH ST E 604 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 604	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0103
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$17.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$17.54
Patricia Wilber Trustee 14790 38th Ave N Plymouth MN 55446-3342 *289 5TH ST E 607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 607	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0106
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$17.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$17.54
Aaron M Wing 1019 E 20th St Tulsa OK 74120-7422 *289 5TH ST E 609 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 609	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0108
		Citywide Street Lighting	0.66	1.92	\$1.27	
		Lowertown Area ASL	2.72	3.85	\$10.47	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$17.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$17.54

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>
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0123
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E 610	UNIT NO. 610 AND UNIT NO. 611	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1956					<u>\$17.54</u>	
*289 5TH ST E 610		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
James H Bower	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0113
Susan M Bower	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 612	UNIT NO 612	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					<u>\$17.54</u>	
*289 5TH ST E 612		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	
Liesel M Broerman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.02	1.92	\$5.80	32-29-22-33-0114
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 613	Lowertown Area ASL	2.72	3.85	\$10.47	
					<u>\$17.54</u>	
*289 5TH ST E 613		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.54	

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>
Daniel Bilancia 5665 Sycamore Ln N Plymouth MN 55442-1418 *289 5TH ST E 614 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 614	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.92 1.92 3.85	\$5.80 \$1.27 \$10.47	32-29-22-33-0111
					\$17.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$17.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$17.54	
Three Deep Inc 289 5th St E Fl 2 St Paul MN 55101-1995 *289 5TH ST E 9 *Ward: 2 *Pending as of: 8/21/2019	Unit No.9	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	36.13 36.13 36.13	\$109.12 \$23.85 \$98.27	32-29-22-33-0381
					\$231.24	
					*** Owner and Taxpayer ***	
					Total Assessment: \$231.24	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$231.24	
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *290 5TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD SWLY OF BROADWAY AND ADJ AND FOL LOTS 1 THRU LOT 6 BLK 13	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	893.00 893.00 165.00	\$2,696.86 \$589.38 \$448.80	32-29-22-33-0045 ***EXEMPT***
					\$3,735.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$3,735.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$3,735.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *653 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0001
		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

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *660 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF NWLY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-42-0009
		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

Delta House Properties Llc C/O Miranda C Foslien 1245 Minnehaha Ave E St Paul MN 55106-4732 *663 5TH ST E A *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663A	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	32-29-22-13-0122
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$16.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Lou Beneze Erik Jensen 670 5th St E St Paul MN 55106-5111	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-42-0012
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Duane D Fish C/O Charles M Good 983 Avon St N St Paul MN 55103-1301	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-13-0085
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Bettie L Malani 688 Fifth St E St Paul MN 55106	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0097
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					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
Brian Bartholomay	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0100
Lynette Bartholomay		Citywide Street Lighting	0.66	80.00	\$52.80	
2135 Jefferson Ave					<u>\$86.40</u>	
St Paul MN 55105-1304		*** Owner and Taxpayer ***				
*696 5TH ST E						
*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	

Gustavo Rivera Palacios	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-14-0088
699 5th St E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5112					<u>\$44.28</u>	
*699 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$44.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$44.28	

Brian P Towne	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0114
722 5th St E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5115					<u>\$86.40</u>	
*722 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$86.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *726 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0116
		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

Robert A Schroedl 732 5th St E St Paul MN 55106-5115 *732 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-14-0119
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72

Kevin Doyle Jacob Cremer 755 5th St E St Paul MN 55106-5116 *755 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-22-14-0058
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen K Beisang 764 5th St E St Paul MN 55106-5117 *764 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 56 625/1000 FT OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0129
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Kim Beisang 766 5th St E St Paul MN 55106-5117 *766 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 53 375/1000 FT OF SWLY 225 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE NELY 52 95/100 FT OF THE SWLY 145 90/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0128
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

John Mitchell Nikole Mitchell 777 5th St E St Paul MN 55106-5116 *777 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	32-29-22-14-0053
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
686 East 6th Llc 965 Fremont Ave St Paul MN 55106-5221	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-13-0078
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$50.40</u>	

***686 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.40

Jesse Pope 2703 128th Ave Ne Minneapolis MN 55449-2600	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

***692 6TH ST E**

*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

Hally Turner Micah Pace 228 Victoria St N Apt 1 St Paul MN 55104-7252	SWLY 1/4 OF LOT 20 & ALL OF LOT 19 BLOCK 19	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-13-0132
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***694 6TH ST E**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *698 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 20 BLK 19 BEING THE NELY 3/4 OF SD LOT 20 AND THE SWLY 10 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** 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

Kurt Price Rick Price 6437 Upper 48th St N Oakdale MN 55128-1920 *700 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-13-0092
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

James H Massey 704 E 6th St St Paul MN 55106-5120 *704 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 30 FT OF NELY 80 FT OF LOT 22 BLK 19	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-13-0093
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin D Smith Jenna E Smith 711 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-14-0018
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$133.20	

***711 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.20

Robert J Rockstroh Iii Po Box 330 Colchester VT 05446-0330	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0076
		Citywide Street Lighting	0.66	40.00	\$26.40	

***718 6TH ST E**

*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

Theresa K Coleman 721 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. LOT 16	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-14-0016
		Citywide Street Lighting	0.66	38.00	\$25.08	

***719 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *721 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0015
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*** 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

Baldermar Balderrama Sandra Balderrama 723 6th St E St Paul MN 55106-5121 *723 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	32-29-22-14-0014
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88

Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *727 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0013
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*** 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
Bryan P Higgins 731 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0010
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*731 6TH ST E						
*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

*** Owner and Taxpayer ***

Colleen Blomgren 743 6th St St Paul MN 55106-0652	Lot Block A of WIRTH PLACE PT OF LOT 9 LYING SELY OF A LINE DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0261
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*743 6TH ST E						
*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

*** Owner and Taxpayer ***

AxI Management Llc 13284 Pennsylvania Ave Savage MN 55378-1131	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*758 6TH ST E						
*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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane A Crimmins Flynn 762 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 200 FT OF LOT 11 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0042
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

***762 6TH ST E**
*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

Veronica L Burt 765 6th St E St Paul MN 55106-5168	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-14-0030
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	

***765 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Nicholas Annen 770 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	32-29-22-14-0044
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$112.56	

***770 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trang T P Huynh 1577 Marion St St Paul MN 55117-3637	BELMONT ADDITION TO THE CITY OF ST. PAUL NELY 39 FT OF SELY 51 88/100 FT OF LOT 9 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0093
		Citywide Street Lighting	0.66	39.00	\$25.74	

*773 6TH ST E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Georgia M Wischnack 774 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF LOT 15	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-22-14-0045
		Citywide Street Lighting	0.66	54.00	\$35.64	

*774 6TH ST E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.72

Hank T Cu Ruby Nguyen Po Box 2341 Minneapolis MN 55402-0341	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 3	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0092
		Citywide Street Lighting	0.66	39.00	\$25.74	

*777 6TH ST E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Lee	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 21	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	32-29-22-14-0046
Judith A Lee		Citywide Street Lighting	0.66	80.00	\$52.80	
778 6th St E					<u>\$134.40</u>	

St Paul MN 55106-5124

***778 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dadders Estates Llc	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	32-29-22-11-0091
351 Kellogg Blvd E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55101-1411					<u>\$65.52</u>	

***779 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.52

Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0047
Kathy Gonzalez		Citywide Street Lighting	0.66	40.00	\$26.40	
7020 Zane Ave N					<u>\$67.20</u>	

Minneapolis MN 55443-2101

***782 6TH ST E**

*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>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *783 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-11-0090
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
Suroma Lydennepen 784 6th St E St Paul MN 55106-5124 *784 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-14-0048
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.40	
795 6th Street East Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *795 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX NWLY 10 FT LOT 11 AND ALL OF LOTS 12 13 14 15 16 AND LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	213.00	\$217.26	32-29-22-11-0072
		Street Sweeping - Residential Stree	0.42	285.00	\$119.70	
		Citywide Street Lighting	0.66	498.00	\$328.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$665.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$665.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	That Pt Of The Swly 1/2 Of Vac Brook St Lying Adjacent To Lot 1 Blk 21 And Lying Nwly Of The Extended Nwly L Of Lot 8 Blk 21 Kittsons Add	Citywide Street Lighting	0.66	35.00	\$23.10	32-29-22-31-0064 ***EXEMPT***
					\$23.10	
		*** Owner and Taxpayer ***				

***0 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$23.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.10

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	That Pt Of Lots 3 And 4 Blk 91 Lying Sly Of Parcel 201 Of Mn Dot R/w Plat #62-54 And Nwly Of The Nwly L Of Seventh St	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	32-29-22-31-0065 ***EXEMPT***
		Citywide Street Lighting	0.66	93.00	\$61.38	
		*** Owner and Taxpayer ***				

***0 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$156.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$156.24

Inder K S Bhatia 385 7th St E St Paul MN 55101-2401	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & ESMTS; LOTS 5 THRU LOT 8 BLK 26	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	32-29-22-32-0022
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	271.00	\$178.86	
*** Owner and Taxpayer ***				\$419.28		

***387 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$419.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$419.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Morelli Tr	KITTSONS ADDITION TO ST. PAUL LOT 5 BLK 24	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	32-29-22-32-0008
Mary Elizabeth Point Tr		Citywide Street Lighting	0.66	151.00	\$99.66	
9245 Wedgewood Pt					<u>\$253.68</u>	
Woodbury MN 55125-9367		*** Owner and Taxpayer ***				
*421 7TH ST E						
*Ward: 2					Total Assessment:	\$253.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$253.68

Savoy Parking Llc	KITTSONS ADDITION TO ST. PAUL LOT 7 BLK 24	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-22-32-0010
9245 Wedgewood Pt		Citywide Street Lighting	0.66	51.00	\$33.66	
Woodbury MN 55125-9367					<u>\$85.68</u>	
*441 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$85.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.68

Willius Enterprises Llc	KITTSONS ADDITION TO ST. PAUL BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	32-29-22-32-0012
3900 Northwoods Dr #250		Citywide Street Lighting	0.66	24.00	\$15.84	
New Brighton MN 55112-6991					<u>\$40.32</u>	
*449 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$40.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc	SOO LINE PLAT NUMBER 8 VAC ST	Street Sweeping - Commercial/Art	1.02	1,264.00	\$1,289.28	32-29-22-32-0024
C/O Global Securitization Services Llc	ACCRUING & ALL OF LOTS C,D,E,F & LOT G	Citywide Street Lighting	0.66	1,264.00	\$834.24	
68 S Service Rd Ste 120 Melville NY 11747-2354					<u>\$2,123.52</u>	

***483 7TH ST E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$2,123.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,123.52

Cslk Properties Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-31-0017
966 7th St W	SUBJ TO HWY ESMT; LOTS 7 & LOT 8	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-3502	BLK 21				<u>\$168.00</u>	

***523 7TH ST E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$168.00

Cslk Properties Llc	Subj To Hwy; All Of Lots 1 Thru Lot 6	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-31-0066
966 7th St W	Blk 21	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-3502					<u>\$168.00</u>	

***575 7TH ST E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	Subj To 7th St And Subj To Hwy; Vac Grove St And Lots 5 Thru 7 Blk 12 And Also Lots 1 Thru 6 Blk 13	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	32-29-22-31-0068 ***EXEMPT***
		Citywide Street Lighting	0.66	175.00	\$115.50	
		7th/Arcade Area ASL	0.87	105.00	\$91.35	
					\$385.35	

***588 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$385.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$385.35

Thomas M Carbone 4065 65th St E Inver Grove Heights MN 55076-1775	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NWLY 14 FT FOR 7TH ST THE SWLY 50 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	32-29-22-13-0038
		Citywide Street Lighting	0.66	136.00	\$89.76	
		7th/Arcade Area ASL	0.87	50.00	\$43.50	
					\$271.98	

***680 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$271.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$271.98

Covenant Capital Llc 2300 Gervais Hills Dr Little Canada MN 55117-6039	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION NELY 10 FT OF LOT 5 & ALL OF LOT 3 & LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	32-29-22-13-0101
		Citywide Street Lighting	0.66	90.00	\$59.40	
		7th/Arcade Area ASL	0.87	90.00	\$78.30	
					\$229.50	

***699 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$229.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$229.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *705 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-13-0020 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	152.00	\$63.84	
		Citywide Street Lighting	0.66	233.00	\$153.78	
		7th/Arcade Area ASL	0.87	81.00	\$70.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$370.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$370.71
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *713 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ST; LOT 1	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-13-0024
		Street Sweeping - Residential Stree	0.42	173.00	\$72.66	
		Citywide Street Lighting	0.66	273.00	\$180.18	
		7th/Arcade Area ASL	0.87	100.00	\$87.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$441.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.84
Mississippi Market East 7th Llc 622 Selby Ave St Paul MN 55104-6614 *740 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	Ex Pt Of Lot 9 Lying Sely Of A Line Desc As Beg At The Most Ely Corner Of Lot 10 Th Nely To The Most Sly Corner Of Lot 7 And There Term; All Of Lots 5 Thru Lot 9 And That Pt Of Lot 10 And Lot 11 Lying Nely Of A L Desc As Com At The Most	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	32-29-22-14-0257
		Street Sweeping - Residential Stree	0.42	202.00	\$84.84	
		Citywide Street Lighting	0.66	397.00	\$262.02	
		7th/Arcade Area ASL	0.87	198.00	\$172.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$718.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$718.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *743 7TH ST E	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	32-29-22-11-0039 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	206.00	\$86.52	
		Citywide Street Lighting	0.66	333.00	\$219.78	
		7th/Arcade Area ASL	0.87	127.00	\$110.49	
					\$546.33	

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

*** Owner and Taxpayer ***

Total Assessment:	\$546.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$546.33

Pravin Madhav Bhakta 5942 Lone Lake Loop Minnetonka MN 55343-9076 *746 7TH ST E	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0101
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	160.00	\$105.60	
		7th/Arcade Area ASL	0.87	40.00	\$34.80	
					\$231.60	

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

*** Owner and Taxpayer ***

Total Assessment:	\$231.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$231.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joel Ertl	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0083
Anita Bendickson		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
762 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5026		Citywide Street Lighting	0.66	150.00	\$99.00	
*762 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
					\$226.00	
		*** Owner and Taxpayer ***				

Total Assessment:	\$226.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$226.00

Timothy J Langness Trustee	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. SWLY 7 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	32-29-22-11-0053
Babette C Langness Trustee		Citywide Street Lighting	0.66	32.00	\$21.12	
208 Shamrock Dr		7th/Arcade Area ASL	0.87	32.00	\$27.84	
Mahtomedi MN 55115-1748						\$81.60
		*** Owner and Taxpayer ***				

Total Assessment:	\$81.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.60

Ethiopian Evangelical Church	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-11-0082
770 7th St E		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-5026		Citywide Street Lighting	0.66	120.00	\$79.20	
*770 7TH ST E		7th/Arcade Area ASL	0.87	120.00	\$104.40	
					\$321.60	
		*** Owner and Taxpayer ***				

Total Assessment:	\$321.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$321.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 7 AND LOT 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-11-0051
		Citywide Street Lighting	0.66	50.00	\$33.00	
		7th/Arcade Area ASL	0.87	50.00	\$43.50	

***775 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.50

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0081
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		7th/Arcade Area ASL	0.87	40.00	\$34.80	
					<u>\$107.20</u>	

***776 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.20

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		7th/Arcade Area ASL	0.87	40.00	\$34.80	
					<u>\$107.20</u>	

***778 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *779 7TH ST E	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 10 AND LOT 11	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-11-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
		7th/Arcade Area ASL	0.87	50.00	\$43.50	

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

*** Owner and Taxpayer ***

Total Assessment:	\$127.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.50

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *781 7TH ST E	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 12	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	32-29-22-11-0048
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	157.00	\$103.62	
		7th/Arcade Area ASL	0.87	37.00	\$32.19	

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

*** Owner and Taxpayer ***

Total Assessment:	\$223.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$223.95

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *782 7TH ST E	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-22-11-0079
		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	185.00	\$122.10	
		7th/Arcade Area ASL	0.87	75.00	\$65.25	

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

*** Owner and Taxpayer ***

Total Assessment:	\$319.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$319.67

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *786 7TH ST E *Ward: 7	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST AND ESMTS AND EX BEG AT NE COR OF LOT 1 TH SELY ON NELY L OF SD LOT 50 2/10 FT TH R 98 DEG 31 MIN 4 8/10 FT TH R	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-22-11-0062
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Citywide Street Lighting	0.66	148.00	\$97.68	
		7th/Arcade Area ASL	0.87	48.00	\$41.76	

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$230.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$230.40

Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *796 7TH ST E *Ward: 7	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION ELY TRIANGULAR PART OF LOT 4 AS DESCRIBED IN BOOK 248 TS PAGE 212 ALSO SUBJ TO ST AND EX SELY 3 FT LOT 5 BLK 10	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-11-0064
		Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
		Citywide Street Lighting	0.66	139.00	\$91.74	
		7th/Arcade Area ASL	0.87	38.00	\$33.06	

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$205.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$205.98

Clues Real Estate Holding Company Co Comunidades Latinas Unidas En Servicio Inc 797 E 7th St St Paul MN 55106-5014 *797 7TH ST E *Ward: 7	VAC ST ACCRUING & FOL; LOTS 1 THRU LOT 4 BLK 2 SCHURMEIER'S SEVENTH ST ADD & IN SD OFFICER'S REARRANGEMENT S 71 FT OF E 35 FT OF LOT 4 & S 71 FT OF LOT 3 & E 15 FT LYING N OF S 71 FT OF LOT 3 & E 35	Street Sweeping - Commercial/Art	1.02	188.00	\$191.76	32-29-22-11-0124	
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40		
		Citywide Street Lighting	0.66	308.00	\$203.28		
							<u>\$445.44</u>

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$445.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$445.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *800 7TH ST E	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL EX NWLY 14 FT FOR 7TH ST LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	32-29-22-11-0033
		Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
		Citywide Street Lighting	0.66	142.00	\$93.72	
		7th/Arcade Area ASL	0.87	64.00	\$55.68	
					\$247.44	

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

*** Owner and Taxpayer ***

Total Assessment:	\$247.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$247.44

Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *805 7TH ST E	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-11-0107
		Citywide Street Lighting	0.66	60.00	\$39.60	
		7th/Arcade Area ASL	0.87	60.00	\$52.20	
					\$153.00	

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

*** Owner and Taxpayer ***

Total Assessment:	\$153.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.00

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *806 7TH ST E	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	32-29-22-11-0034
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		7th/Arcade Area ASL	0.87	45.00	\$39.15	
					\$174.15	

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

*** Owner and Taxpayer ***

Total Assessment:	\$174.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$174.15

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Construction Training Cntr 823 7th St E St Paul MN 55106-2016 *809 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11 WLY & SLY OF L RUN FROM PT FROM SELY L OF & 44.07 FT FROM SE COR BLK 2 TO PT ON NL OF & 73.2 FT	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	32-29-22-11-0108
		Citywide Street Lighting	0.66	136.00	\$89.76	
		7th/Arcade Area ASL	0.87	136.00	\$118.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$346.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$346.80
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *812 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST EX SWLY 45 FT LOT 2 AND EX PART OF NELY 3 FT N OF S L OF LOT 4 EXTENDED LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-11-0035
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		7th/Arcade Area ASL	0.87	55.00	\$47.85	
					\$147.81	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$147.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.81
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *823 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL; PART OF LOT 11 NELY OF L FROM PT ON SELY L OF & 44.07 FT FROM SE COR OF BLK 2 TO PT ON NL OF & 73.2 FT FROM NE	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	32-29-22-11-0106
		Citywide Street Lighting	0.66	101.00	\$66.66	
		7th/Arcade Area ASL	0.87	101.00	\$87.87	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$257.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401	KITTSONS ADDITION TO ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	32-29-22-32-0021
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Citywide Street Lighting	0.66	400.00	\$264.00	
					\$612.00	

***378 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$612.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$612.00

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL VAC ST ACCRUING AND LOT 4 BLK 24	Street Sweeping - Commercial/Art	1.02	133.00	\$135.66	32-29-22-32-0029
		Citywide Street Lighting	0.66	133.00	\$87.78	
					\$223.44	

***412 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$223.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$223.44

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-32-0027
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	

***426 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.40

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>
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *696 8TH ST E *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-13-0015
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** 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	
Margaret O Obrien Peter Oneill 2121 Ann Arbor St St Paul MN 55104-5001 *2121 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0060
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Shirley Jaeger 2127 Ann Arbor St St Paul MN 55104-5001 *2127 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0059
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leona A Stevens	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0056
Richard J Bowles		Alley Sweeping	0.13	45.00	\$5.85	
2143 Ann Arbor St S St Paul MN 55104-5001		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*2143 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
*** Owner and Taxpayer ***						
Phyllis Brashler	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-23-41-0068
Kevin Welch		Alley Sweeping	0.13	50.00	\$6.50	
2148 Ann Arbor St St Paul MN 55104-5002		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$55.10	
*2148 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$55.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.10
*** Owner and Taxpayer ***						
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0055
Patrice Marie Witschen		Alley Sweeping	0.13	45.00	\$5.85	
2149 Ann Arbor St St Paul MN 55104-5001		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*2149 ANN ARBOR ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
2155 Ann Arbor St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001					<u>\$60.50</u>	
*2155 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
<hr/>						
Brent Langford	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0066
Maria C Langford	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.13	50.00	\$6.50	
2158 Ann Arbor St	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5002					<u>\$60.50</u>	
*2158 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
<hr/>						
Alexis Stanley	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-23-41-0063
Brett Stanley	PAUL, RAMSEY CO., MINN. NWLY 16	Alley Sweeping	0.13	39.00	\$5.07	
2168 Ann Arbor St	1/10 FT OF LOT 16 AND EX NWLY 27	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-5004	FT LOT 15 BLK 3				<u>\$47.19</u>	
*2168 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Johnsen Jeanne C Johnsen 2169 Ann Arbor St St Paul MN 55104-5001 *2169 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0050
		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
Roger A Norris 2172 Ann Arbor St St Paul MN 55104-5002 *2172 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NWLY 27 FT OF LOT 15 AND EX W 10 FT FOR ST LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	32-29-23-41-0062
		Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	102.50	\$67.65	
				<u>\$154.20</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$154.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.20
Robert A Graham Jr 509 Arcade St St Paul MN 55106-5529 *509 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art	1.02	50.50	\$51.51	32-29-22-14-0197
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	70.50	\$46.53	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$106.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.44

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>
Jeffrey A Abrahamson Jill M Abrahamson 631 Arcade St St Paul MN 55106-4518 *631 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	BRAATZ PLACE, ST. PAUL, MINN. EX PART FOR WIDENED STS LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	51.00 67.50 118.50	\$52.02 \$28.35 \$78.21 <hr/> <hr/> \$158.58	32-29-22-11-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.58	
Manana Restaurant 2 Llc 798 7th St E St Paul MN 55106-5033 *643 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	BRAATZ PLACE, ST. PAUL, MINN. VAC ALLEY ADJ AND LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.00 77.00 132.00	\$56.10 \$32.34 \$87.12 <hr/> <hr/> \$175.56	32-29-22-11-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$175.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.56	
Asher Investment & Management Group Llc 1480 Sterling St S St Paul MN 55119-6104 *651 ARCADE ST *Ward: 7 *Pending as of: 8/21/2019	MARGARET PLACE VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	123.00 98.00 221.00	\$125.46 \$41.16 \$145.86 <hr/> <hr/> \$312.48	32-29-22-11-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$312.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$312.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph I Weis And Sons Inc 695 Arcade St St Paul MN 55106-4545	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; VAC BEECH ST ACCRUING & LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	32-29-22-11-0027
		Citywide Street Lighting	0.66	110.00	\$72.60	
		7th/Arcade Area ASL	0.87	70.00	\$60.90	
					\$245.70	

***691 ARCADE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$245.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$245.70

Angel Hernandez Patricia Hernandez 22 Maryland Ave E St Paul MN 55117-4609	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; PART OF LOT 13 S OF CL OF VAC ALLEY & ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	32-29-22-11-0026
		Citywide Street Lighting	0.66	57.00	\$37.62	

***699 ARCADE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.76

Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634	Outlot A	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	32-29-22-22-0163
		Citywide Street Lighting	0.66	200.00	\$132.00	

***0 ARKWRIGHT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$216.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$216.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *0 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	VAC ST ACCRUING & SUBJ TO ST TH FOL; EX PART DEEDED TO BARRIER FREE HOUSING, LOTS 2, 4, 7, 12, 13, 14, 15 & 16 & ALL OF LOTS 17 THRU LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-22-0170
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016 *207 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS; EX HUDSON ROAD; EX SWLY 10 FT FOR ALLEY; LOTS 1 THRU 4 BLK 57	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	32-29-22-41-0179
		Street Sweeping - Residential Stree	0.42	152.00	\$63.84	
		Citywide Street Lighting	0.66	341.00	\$225.06	
				<u>\$481.68</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$481.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$481.68
Scott A Gunderson 732 S Walnut Ave San Dimas CA 91773-3658 *217 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57	Street Sweeping - Residential Stree	0.42	145.00	\$60.90	32-29-22-41-0157
		Citywide Street Lighting	0.66	145.00	\$95.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$156.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *224 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	196.00	\$82.32	32-29-22-41-0146
		Citywide Street Lighting	0.66	196.00	\$129.36	
					\$211.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$211.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$211.68

Stephen Robideau 226 Bates Ave St Paul MN 55106-5504 *226 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0145
		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

Sarah B Good Peter D Baldwin 229 Bates Ave St Paul MN 55106-5503 *229 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0135
		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
Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0144
*230 BATES 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

Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	24.00 24.00	\$10.08 \$15.84 <u>\$25.92</u>	32-29-22-41-0140
*231 BATES AVE						
*Ward: 7						
*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

Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	24.00 24.00	\$10.08 \$15.84 <u>\$25.92</u>	32-29-22-41-0139
*233 BATES AVE						
*Ward: 7						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Ruberto 235 Bates Ave St Paul MN 55106-5503 *235 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0138
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *237 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0137
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Emmett Owens Jr 239 Bates Ave St Paul MN 55106-5503 *239 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-41-0136
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0110
	ECCLESIA CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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

Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0111
	ECCLESIA CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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

Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0112
	ECCLESIA CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0113
	ECCLESIA CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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

***243 BATES AVE 4**
*Ward: 7
*Pending as of: 8/21/2019

Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0114
	ECCLESIA CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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

***243 BATES AVE 5**
*Ward: 7
*Pending as of: 8/21/2019

Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0115
	ECCLESIA CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*** 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

***243 BATES AVE 6**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	32-29-22-41-0116
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	

***243 BATES AVE 7**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Adam J Breer 249 Bates Ave St Paul MN 55106-5537	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 1/3 OF LOTS 1 2 AND LOT 3 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0093
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***249 BATES 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

Xia Thao Mainhia Lorna Lor 255 Bates Ave St Paul MN 55106-5537	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***255 BATES 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg T Wurth 257 Bates Ave St Paul MN 55106-5537 *257 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0096
		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

Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *262 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PARTS OF MAPLE ST & SURREY AVE AS VAC IN DOCS 1662868 & 1875789 ACCRUING & FOL; SWLY 9 FT OF NWLY 80.02 FT OF LOT 10 & ALL OF LOTS 11 THRU 16 BLK 1	Street Sweeping - Residential Stree	0.42	1,196.54	\$502.55	32-29-22-41-0048
		Citywide Street Lighting	0.66	1,196.54	\$789.72	
					\$1,292.27	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,292.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,292.27

Mai Chue Lee 1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	32-29-22-41-0049
		Citywide Street Lighting	0.66	69.50	\$45.87	
					\$75.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-41-0069
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	

***279 BATES AVE**

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

*** 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

Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 38	Street Sweeping - Residential Stree	0.42	206.00	\$86.52	32-29-22-41-0029
		Citywide Street Lighting	0.66	206.00	\$135.96	
					\$222.48	

***283 BATES AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$222.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$222.48

Arturo Ortiz 286 Bates Ave St Paul MN 55106-5540	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***286 BATES 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joy J P Artes	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-41-0028
Lina C Evangelista		Citywide Street Lighting	0.66	50.00	\$33.00	
291 Bates Ave St Paul MN 55106-5539		*** 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
<hr/>						
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 37	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-41-0037
351 Kellogg Blvd E		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	200.00	\$132.00	
						\$288.00
					Total Assessment:	\$288.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$288.00
<hr/>						
Ia Yang	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0027
297 Bates Ave		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
St Paul MN 55106-5539		Citywide Street Lighting	0.66	78.00	\$51.48	
						\$108.24
					Total Assessment:	\$108.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *300 BATES AVE	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY AND EX NWLY 4 FT THE FOL LOTS 11 AND LOT 12 BLK 34	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	32-29-22-14-0177
		Street Sweeping - Residential Stree	0.42	51.00	\$21.42	
		Citywide Street Lighting	0.66	159.00	\$104.94	
					\$236.52	

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

*** Owner and Taxpayer ***

Total Assessment:	\$236.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$236.52

Jessica Linnell Alexander Kleinschmidt 316 Bates Ave St Paul MN 55106-5153 *316 BATES AVE	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY:LOTS 15 & LOT 16 BLK 34	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	32-29-22-14-0174
		Citywide Street Lighting	0.66	94.00	\$62.04	

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

*** Owner and Taxpayer ***

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

Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *321 BATES AVE	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	32-29-22-14-0188
		Citywide Street Lighting	0.66	94.00	\$62.04	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mallina Yang Xiong 342 Bates Ave St Paul MN 55106-5166 *342 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 <u>\$129.60</u>	32-29-22-14-0227
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60

Hank Trung Cu Ruby Nguyen Po Box 2341 Minneapolis MN 55402-0341 *351 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	169.00 169.00	\$70.98 \$111.54 <u>\$182.52</u>	32-29-22-14-0087
*** Owner and Taxpayer ***						
					Total Assessment:	\$182.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.52

Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	32-29-22-14-0069
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	32-29-22-14-0070	
		Citywide Street Lighting	0.66	183.00	\$120.78		
					<u>\$197.64</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$197.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$197.64	

Jerome C Catlin Virginia I Catlin 356 Bates Ave St Paul MN 55106-5128	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0071	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$43.20</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SELY 70 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0083	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$43.20</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$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>
Raimis Construction Llc C/O Shirzad A Raimi 301 Concorde Pl Burnsville MN 55337-2530	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0074
*** Owner and Taxpayer ***						
					\$43.20	
*370 BATES 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
Sandra Jean Frederickson 376 Bates Ave St Paul MN 55106-5128	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	60.00 40.00 100.00	\$61.20 \$16.80 \$66.00	32-29-22-14-0075
*** Owner and Taxpayer ***						
					\$144.00	
*376 BATES AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$144.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.00
Anna Asplen Mark Asplen 388 Bates Ave St Paul MN 55106-5020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-14-0017
*** Owner and Taxpayer ***						
					\$43.20	
*388 BATES 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelic M Cairns	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0037
394 Bates Ave	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5020					<u>\$43.20</u>	

***394 BATES 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

Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5020	BLK 1				<u>\$43.20</u>	

***398 BATES 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

Lea J Ebensteiner	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	32-29-22-13-0019
Mark A Ebensteiner	AND DAYTON'S ADDITION LOTS 21	Citywide Street Lighting	0.66	98.00	\$64.68	
441 Bates Ave	22 AND LOT 23 BLK 5				<u>\$105.84</u>	

St Paul MN 55106-5032

***441 BATES AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert P Angelbeck 608 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-12-0017
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	

***608 BATES AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hilary P Pflpensen Michael C Watters 612 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-12-0018
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$35.64</u>	

***612 BATES AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0019
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***614 BATES 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0020
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***620 BATES 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

Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203	IRVINES SECOND ADDITION TO ST. PAUL LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0030
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***621 BATES 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

Reinaldo Felipe Hidalgo Labarca 626 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0021
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***626 BATES 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Carey	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0022
628 Bates Ave	PAUL LOT 16 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4416					<u>\$43.20</u>	

***628 BATES 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

John B Erler	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-12-0107
Denise S Erler	PAUL LOTS 3 & LOT 4 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80	
631 Bates Ave					<u>\$86.40</u>	

St Paul MN 55106-4415

***631 BATES 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

Anne Kukowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-12-0113
638 Bates Ave Unit 2	NUMBER 445 WINSLOW DUNN	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-4416	HOUSE CONDOMINIUM UNIT NO.2				<u>\$48.60</u>	

***638 BATES 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *460 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	32-29-22-21-0085
		Citywide Street Lighting	0.66	61.50	\$40.59	
					\$66.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42
Todd Tu Yang 465 Beaumont St E St Paul MN 55130-4401 *461 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 111 FT OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	32-29-22-21-0150
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24
Todd Tu Yang Yee H Yang 465 Beaumont St St Paul MN 55130-4401 *465 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0073
		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
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0072
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***467 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chuck Nosie 12200 Upper Heather Ave Hugo MN 55038-6524	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0071
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***471 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-21-0070
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	

***475 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF N 102 FT OF LOT 11 IRVINES ADD OF OUT LOTS TO THE TOWN OF ST PAUL AND IN SD SUBD THE W 32 FT OF LOT 1 BLK	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-21-0103
Sai Nou Yang		Citywide Street Lighting	0.66	61.00	\$40.26	
476 Beaumont St St Paul MN 55130-4402		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88

*Ward: 5
*Pending as of: 8/21/2019

Peter Saiz	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0105
498 Beaumont St St Paul MN 55130-4502		Citywide Street Lighting	0.66	45.00	\$29.70	
*** Owner and Taxpayer ***				<u>\$48.60</u>		
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

*Ward: 5
*Pending as of: 8/21/2019

Brandan Lewallen	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	32-29-22-21-0052
Grace Lewallen		Citywide Street Lighting	0.66	44.00	\$29.04	
501 Beaumont St St Paul MN 55130-4501		*** 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

*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia L Hunter	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 42 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-21-0106
502 Beaumont St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-4502					<u>\$45.36</u>	

***502 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ccf2 Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0051
7801 E Bush Lake Rd Ste 430		Citywide Street Lighting	0.66	45.00	\$29.70	
Minneapolis MN 55439-3160					<u>\$48.60</u>	

***505 BEAUMONT 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

Keith A Wenzel	G. W. TURNBULL'S SUBDIVISION EX E 3 FT LOT 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-21-0114
506 Beaumont St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-4502					<u>\$45.36</u>	

***506 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	32-29-22-21-0050
		Citywide Street Lighting	0.66	44.00	\$29.04	

***509 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Georgie Kabeto 512 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0116
		Citywide Street Lighting	0.66	40.00	\$26.40	

***512 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	G. W. TURNBULL'S SUBDIVISION LOT 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-21-0117
		Citywide Street Lighting	0.66	38.00	\$25.08	

***516 BEAUMONT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Donald Pilla 523 Beaumont St St Paul MN 55130-4503 *523 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	32-29-22-21-0043
		Citywide Street Lighting	0.66	62.50	\$41.25	
					\$67.50	
					*** 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
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *530 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.42	141.00	\$59.22	32-29-22-21-0119
		Citywide Street Lighting	0.66	141.00	\$93.06	
					\$152.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28
Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505 *557 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOTS 19 & LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	32-29-22-21-0011
		Alley Sweeping	0.13	100.00	\$13.00	
					\$54.78	
					\$102.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	32-29-22-21-0012
					<u>\$45.36</u>	

***565 BEAUMONT ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.36

Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623	PHILLIPS ADDITION EX SELY 52 FT LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	32-29-22-21-0015
					<u>\$42.12</u>	

***568 BEAUMONT ST**

*Ward: 5
*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

587 Beaumont Llc 725 Crystal Lake Rd E Burnsville MN 55306-5174	PHILLIPS ADDITION EX PART TAKEN FOR AVE LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	32-29-22-12-0082
					<u>\$84.00</u>	

***587 BEAUMONT ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaymes H Drieling 2526 Cedar Ave S Apt 2 Minneapolis MN 55404-4032	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	32-29-22-12-0094
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$62.16</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.16

That Property Place Llc 531 1st Ave S South Saint Paul MN 55075-2802	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	48.50	\$20.37	32-29-22-12-0093
		Citywide Street Lighting	0.66	48.50	\$32.01	
					<u>\$52.38</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.38

Michael E Grealish 622 Beaumont St St Paul MN 55130-4572	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-12-0089
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$51.84</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *632 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	170.00	\$71.40	32-29-22-12-0088 ***EXEMPT***
		Citywide Street Lighting	0.66	170.00	\$112.20	
					\$183.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$183.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.60
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN FROM A PT ON E L 11 74/100 FT FROM NE COR TO A PT ON W L 20 1/10 FT FROM NW COR OF SD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	32-29-22-12-0066 ***EXEMPT***
		Alley Sweeping	0.13	27.00	\$3.51	
					\$110.22	
					\$183.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$183.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.87
Michael E Grealish 622 Beaumont St St Paul MN 55130-4572 *640 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0090
		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
Salvador Duran Mondragon Margarita Garcia Zarraga 641 Bedford St St Paul MN 55130-4508	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 40 FT OF N 81 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-21-0128
*** Owner and Taxpayer ***					<u>\$43.20</u>	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ron Lavalley Kathleen Lavalley 520 Fred St St Paul MN 55130-4527	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX W 65 FT THE S 1/8 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.50 64.50	\$27.09 \$42.57	32-29-22-21-0124
*** Owner and Taxpayer ***					<u>\$69.66</u>	
					Total Assessment:	\$69.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.66

Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	29.00 29.00	\$12.18 \$19.14	32-29-22-21-0122
*** Owner and Taxpayer ***					<u>\$31.32</u>	
					Total Assessment:	\$31.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Vang 665 Bedford St St Paul MN 55130-4510 *665 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	32-29-22-21-0120
			*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *676 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	164.00 41.00 164.00	\$68.88 \$5.33 \$108.24 <u>\$182.45</u>	32-29-22-21-0018 ***EXEMPT***
			*** Owner and Taxpayer ***			
			Total Assessment:		\$182.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.45	
Soua Lee 682 Bedford St St Paul MN 55101-5016 *682 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 43.00 83.50	\$35.07 \$5.59 \$55.11 <u>\$95.77</u>	32-29-22-21-0184
			*** Owner and Taxpayer ***			
			Total Assessment:		\$95.77	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.77	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Henderson 683 Bedford St St Paul MN 55130-5411 *683 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0191
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Jer Her Thao Mai Nhia Yang 686 Bedford St St Paul MN 55130-5016 *686 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0183
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Chia Lor 689 Bedford St St Paul MN 55130-4511 *689 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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>
Michael C Mullen 693 Bedford Street St Paul MN 55130-4511 *693 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0037
		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
Timothy Eller 2925 Columbus Ave Minneapolis MN 55407-1325 *694 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0008
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$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
Richard Orsello 2371 Highwood Ave E Maplewood MN 55119-5801 *701 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0034
		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
Bedford Street Llc Po Box 40213 St Paul MN 55104-8213 *703 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0033
		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
Nhia Yang 710 Bedford St St Paul MN 55130-4512 *710 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0004
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$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
Richard A Glaser Hope D Glaser 711 Bedford St St Paul MN 55130-4511 *711 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	32-29-22-21-0031
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *713 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX W 70 FT; N 20 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-21-0177
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
		Citywide Street Lighting	0.66	68.00	\$44.88	

*** Owner and Taxpayer ***

Total Assessment:	\$91.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.44

Daniel P Riley Felicity S Riley 2315 Beverly Rd St Paul MN 55104-5003 *2315 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	EBERHARD'S RE. E 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-13-0032
		Alley Sweeping	0.13	24.00	\$3.12	
		Citywide Street Lighting	0.66	41.00	\$27.06	

*** Owner and Taxpayer ***

Total Assessment:	\$47.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.40

Scott Radtke Elizabeth B Radtke 2319 Beverly Rd St Paul MN 55104-5003 *2319 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-13-0031
		Citywide Street Lighting	0.66	50.00	\$33.00	

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Lundquist Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *2331 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	EBERHARD'S RE. E 10 FT OF LOT 5 AND EX E 50 FT LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-13-0029
		*** 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	
Kevin John Quinlan 2363 Beverly Rd St Paul MN 55104-5037 *2363 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX E 96 FT LOTS 16 17 AND 18 AND EX E 96 FT THE S 1/2 OF LOT 19 AND E 4 FT OF VAC ALLEY ADJ SD PARTS OF LOTS 16 THRU LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	32-29-23-24-0111
		*** 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	
Robert R Purple Laurel L Larkin 2379 Beverly Rd St Paul MN 55104-5037 *2379 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. W 51 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.50 51.00 86.50	\$36.33 \$6.63 \$57.09 <u>\$100.05</u>	32-29-23-24-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.05	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. VAC ST AND ALLEY ACCRUING AND LOTS 17 THRU LOT 21 BLK 24	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	32-29-23-31-0023
		Citywide Street Lighting	0.66	134.00	\$88.44	

***2380 BEVERLY RD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.72

Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038	GLENDALE ADDITION EX W 48 FT THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	32-29-23-24-0088
		Citywide Street Lighting	0.66	86.00	\$56.76	

***2389 BEVERLY RD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. VAC STS AND ALLEY ACCRUING AND LOTS 8 THRU LOT 15 BLK 23	Street Sweeping - Commercial/Art	1.02	416.00	\$424.32	32-29-23-31-0022
		Street Sweeping - Residential Stree	0.42	182.00	\$76.44	
		Citywide Street Lighting	0.66	598.00	\$394.68	
					<u>\$895.44</u>	

***2400 BEVERLY RD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$895.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$895.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Blomberg 2424 Beverly Rd St Paul MN 55104-4902 *2424 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	141.00 141.00	\$59.22 \$93.06 <u>\$152.28</u>	32-29-23-31-0020
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28

Brian L Walden Nancy B Walden 2432 Beverly Rd St Paul MN 55104-4902 *2432 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 41 AND 42 SELY OF L RUN FROM PT ON SWLY L OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47 FT FROM E COR OF SD LOT 41 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	32-29-23-31-0021
					*** 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

Jennifer Lynn Claybourne 2436 Beverly Rd St Paul MN 55104-4902 *2436 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	32-29-23-24-0072
					*** 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
Suellen Carroll 1661 Cohansey St St Paul MN 55117-3549	DESNOYER PARK RAMSEY CO., MINN. N 8 FT OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	32-29-23-24-0062
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$55.08</u>	
*2451 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$55.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$55.08

Daniel Baker Stephanie Dalton 2453 Beverly Rd St Paul MN 55104-4903	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-23-24-0061
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	
*2453 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$46.44
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$46.44

Ashley C Massey Amber S Lee 15147 133rd St N Stillwater MN 55082-9512	DESNOYER PARK RAMSEY CO., MINN. PART OF LOT 54 NWLY OF A L RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT ON SWLY L 7 FT FROM SW COR AND SELY 1/2 OF LOT 55 BLK 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0065
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2456 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Baartman 2457 Beverly Rd St Paul MN 55104-4903 *2457 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 9	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	32-29-23-24-0060
		Citywide Street Lighting	0.66	43.50	\$28.71	
					\$46.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.98
Mark P Thuente Kathryn Thuente 2495 Beverly Rd St Paul MN 55104-4943 *2495 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	32-29-23-23-0009
		Alley Sweeping	0.13	100.00	\$13.00	
					Citywide Street Lighting	\$58.41
					\$108.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.58
Fredrik K Hedling Bonnie B West 2507 Beverly Rd St Paul MN 55104-4905 *2507 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 57 FT OF LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	117.50	\$49.35	32-29-23-23-0024
		Citywide Street Lighting	0.66	117.50	\$77.55	
					\$126.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman A Lundquist 2511 Beverly Rd St Paul MN 55104-4905 *2511 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	32-29-23-23-0023
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76
Derek K Johnsen Molly Johnsen 27 Cunningham Rd North Oaks MN 55127-4300 *2519 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 459 TRACT C	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	32-29-23-23-0143
		Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
					Citywide Street Lighting	\$47.52
					\$94.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.26
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *686 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0190
		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
Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *698 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 37 5/10 FT OF W 62 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-21-0036
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** 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
Richard A Glaser Hope Diane Glaser 711 Bedford St St Paul MN 55130-4511 *714 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 70 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0029
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST *Ward: 2 *Pending as of: 8/21/2019	Ex Hwys; Vac Alleys And Streets Aceruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Street Sweeping - Downtown Stree	3.02	380.00	\$1,147.60	32-29-22-33-0383 ***EXEMPT***
		Citywide Street Lighting	0.66	380.00	\$250.80	
		Lowertown Area ASL	2.72	380.00	\$1,033.60	
					<u>\$2,432.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,432.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,432.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa A Hiland	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-22-24-0057
Tom Hiland	AND ALL OF 2 THRU 12 N 45 FT OF E	Citywide Street Lighting	0.66	35.00	\$23.10	
543 Brunson St	1/2 OF LOT 10 AND OF W 10 FT OF				\$37.80	
St Paul MN 55130-4532	LOT 11 & EX W 10 FT THE N 35 FT OF	*** Owner and Taxpayer ***				
	LOTS 11 AND LOT 12 BLK 4					

***543 BRUNSON ST**

*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

Housing And Redevelopment Authority	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	32-29-22-24-0065
25 4th St W Unit 1100	AND ALL OF 2 THRU 12 S 115 50/100	Citywide Street Lighting	0.66	213.00	\$140.58	
St Paul MN 55102-1634	FT OF LOTS 5 AND LOT 6 BLK 5				\$230.04	

***560 BRUNSON ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$230.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$230.04

Damian Schaab	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0028
574 Brunson St	AND ALL OF 2 THRU 12 N 50 FT OF S	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4516	100 FT OF LOT 7 BLK 2				\$54.00	

***574 BRUNSON ST**

*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 Amts	Property ID
Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517 *577 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-24-0045
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** 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
One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832 *580 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0027
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Paul R Hallman Jr 1614 Main St Ne Minneapolis MN 55413-1153 *594 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0025
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *600 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-22-24-0113	
		Citywide Street Lighting	0.66	48.00	\$31.68		
							<u>\$51.84</u>
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BURR ST *Ward: 5 *Pending as of: 8/21/2019	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOTS 8 THRU LOT 11	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	32-29-22-21-0154 ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	172.00	\$72.24		
		Citywide Street Lighting	0.66	451.00	\$297.66		
							<u>\$654.48</u>
					Total Assessment:	\$654.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$654.48	
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *653 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0097	
		Alley Sweeping	0.13	132.00	\$17.16		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$60.36</u>
					Total Assessment:	\$60.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chueyee Fang 1968 6th St N St Paul MN 55109-3801	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0099
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>40.00</u>	

***661 BURR ST**

*Ward: 5

*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

Zoo Yang 507 Farrington St St Paul MN 55103-2014	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>40.00</u>	

***663 BURR ST**

*Ward: 5

*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

Jintu J Wang Julia Q Zhao 2830 Hillscourte S Roseville MN 55113-2175	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 15 FT OF LOT 1 AND N 23 FT OF LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-21-0107
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>38.00</u>	

***664 BURR ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karry Moua Hauly C Moua 855 Mark Ave N Lake Elmo MN 55042-7603	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-22-21-0104
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Citywide Street Lighting	0.66	50.50	\$33.33	
					\$71.34	

***674 BURR ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.34

Dylan H Tran 679 Burr St St Paul MN 55130-4520	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-22-21-0069
		Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$98.88	

***679 BURR ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.88

United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX E 44 FT LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	32-29-22-21-0053
		Street Sweeping - Residential Stree	0.42	44.00	\$18.48	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$109.68	

***682 BURR ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Younghans 685 Burr St St Paul MN 55130-4520 *685 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *686 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0054
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Angela M Trumbo Lamont A Trumbo 690 Burr St St Paul MN 55130-4521 *690 BURR ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0055
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$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
Lena Ngo	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-21-0194
Dung Ngo		Citywide Street Lighting	0.66	60.00	\$39.60	
691 Otsego St St Paul MN 55130-4419					<u>\$100.80</u>	

***695 BURR ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

United Hmong Investment Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	32-29-22-21-0065
778 Viking Dr		Citywide Street Lighting	0.66	80.00	\$52.80	
Maplewood MN 55117-1666					<u>\$134.40</u>	

***699 BURR ST**

*Ward: 5
*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

Tiblets Kidane	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-21-0189
713 Burr		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4520					<u>\$67.20</u>	

***713 BURR ST**

*Ward: 5
*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
Reid J Peifer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	32-29-23-44-0053
Darcie Wf Peifer	LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
2065 Carroll Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5041		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$176.30	

***2065 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$176.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.30

Thomas Knowles	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0074
2068 Carroll Ave	LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5040		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2068 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5041		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2071 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel K Sturm Hazel K Kienzle 2072 Carroll Ave St Paul MN 55104-5040 *2072 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0073
		*** 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	
Katya Pilling 2082 Carroll Ave St Paul MN 55104-5040 *2082 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael P Sutliff Joan M Sutliff 2088 Carroll Ave St Paul MN 55104-5040 *2088 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Steiner Nada Filipovich 2104 Carroll Ave St Paul MN 55104-5040 *2104 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0067
		*** 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	
Kyle J Dukart Jennifer Y Dukart 2117 Carroll Ave St Paul MN 55104-5041 *2117 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	108.00 46.00 108.00	\$45.36 \$5.98 \$71.28 <u>\$122.62</u>	32-29-23-44-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.62	
Bryan S Desma Holly J Desma 2129 Carroll Ave St Paul MN 55104-5043 *2129 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0040
		*** 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>
Ellery T Carr Trustee 1770 Duluth St Maplewood MN 55109-4310 *2145 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0037
		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
Peter B Rozga Beth J Rozga 2147 Carroll Ave St Paul MN 55104-5043 *2147 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0036
		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
David W Walsh Renee Campion 2158 Carroll Ave St Paul MN 55104-5042 *2158 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0058
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason W Tritabaugh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0034
Amber L Tritabaugh	LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2159 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	

*2159 CARROLL AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eric Heaton	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0033
Frances Santiago	LOT 16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2165 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					<u>\$60.50</u>	

*2165 CARROLL AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher S Cooper	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0056
2168 Carroll Ave	LOT 10 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5042		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

*2168 CARROLL AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta L Rannenberg 2172 Carroll Ave St Paul MN 55104-5042 *2172 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 11 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>	32-29-23-44-0055
		*** 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 Smith Valerie C Smith 2173 Carroll Ave St Paul MN 55104-5043 *2173 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL E 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 65.00 65.00	\$27.30 \$8.45 \$42.90 <u>\$78.65</u>	32-29-23-44-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	
Carrie C Rindal 649 Cherry St St Paul MN 55106-6211 *649 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBDIVISION A LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	32-29-22-44-0025
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl Knotek Stephan F Knotek 655 Cherry St St Paul MN 55106-6211 *655 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 320 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-44-0026
		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

Rebecca S Pavlenko 657 Cherry St St Paul MN 55106-6211 *657 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 270 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-44-0027
		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

Timothy A Boraas Tamara J Boraas 661 Cherry St St Paul MN 55106-6211 *661 CHERRY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT C IN W J GODFREYS SUBD A, & IN SD LYMAN DAYTONS ADD THE SWLY 50 FT OF NELY 220 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-44-0028
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Jeffrey Loftsgaarden 469 Smith Ave N St Paul MN 55102-3031	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0050
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***664 CHERRY ST**

*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

Stephen W Heininger Donna J Heininger 666 Cherry St St Paul MN 55106-6212	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0051
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***666 CHERRY ST**

*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

Charles T Drake Christina M Drake 15360 Painters Ln N Stillwater MN 55082-1640	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 64	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-44-0052
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***670 CHERRY ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC STS & EX PART OF LOT 140 LYING NLY OF THE FOL DESC LINE; BEG AT A PT 272.5 FT W OF SE COR OF SD LOT THEN ON A LINE AT A 10 DEG CURVE TO THE LEFT TO A PT ON THE E LINE OF SD	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-23-14-0018	
		Citywide Street Lighting	0.66	35.00	\$23.10		
		*** Owner and Taxpayer ***					<u>\$58.80</u>
		Total Assessment:					\$58.80
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$58.80	
Alan Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-0685 *359 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 1 AND EX W 12 FT S 40 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-23-41-0118	
		Street Sweeping - Residential Stree	0.42	44.00	\$18.48		
		Citywide Street Lighting	0.66	64.00	\$42.24		
		*** Owner and Taxpayer ***					<u>\$81.12</u>
					Total Assessment:	\$81.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$81.12	
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *361 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-41-0116	
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$67.20</u>
		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
Neil M Winston Trustee 377 Cleveland Ave N St Paul MN 55104-5104 *377 CLEVELAND AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 33 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0124
		Alley Sweeping	0.13	168.00	\$21.84	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.84

Brendan Geisenhoff 1100 S Lamar Blvd Apt 1251 Austin TX 78704-0196 *381 CLEVELAND AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0123
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

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

475 Cleveland Assoc Lp Po Box 64110 St Paul MN 55164-0110 *475 CLEVELAND AVE N	MERRIAM PARK, FOURTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART NLY OF HWY OF LOTS 3 4 21 & 22 & EX WLY 27 FT LOT 24 TOGETHER WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	32-29-23-41-0125
		Street Sweeping - Residential Stree	0.42	300.00	\$126.00	
		Citywide Street Lighting	0.66	440.00	\$290.40	

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

*** Owner and Taxpayer ***

Total Assessment:	\$559.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$559.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *503 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC AS COM AT SE COR OF SD LOT 140 TH S ON EXT EL SD LOT 44.23 FT TO SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY	Street Sweeping - Commercial/Art	1.02	154.00	\$157.08	32-29-23-14-0013	
		Citywide Street Lighting	0.66	154.00	\$101.64		
		*** Owner and Taxpayer ***					<u>\$258.72</u>
		Total Assessment:					\$258.72
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$258.72	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *580 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 9 AND EX S 10 FT LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0006	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
		*** Owner and Taxpayer ***					<u>\$72.60</u>
					Total Assessment:	\$72.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.60	
Hollice Allen Jr Kattie F Allen 597 Clifford St St Paul MN 55104-4907 *597 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0026	
		Citywide Street Lighting	0.66	60.00	\$39.60		
		*** Owner and Taxpayer ***					<u>\$64.80</u>
		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
James J Fischer	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0003
598 Clifford St	MINN. LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4906		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***598 CLIFFORD ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tho Thi Anh Nguyen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0027
601 Clifford St	MINN. N 1/2 OF LOT 13 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4907	LOT 14 BLK 11				\$64.80	

***601 CLIFFORD ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles Crotty And Sons Inc	COMMERCIAL STREET ADDITION	Street Sweeping - Residential Stree	0.42	274.00	\$115.08	32-29-22-43-0008
14479 34th St N	LOT 2 BLK 1	Citywide Street Lighting	0.66	274.00	\$180.84	
Stillwater MN 55082-1341				\$295.92		

***275 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$295.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$295.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	COMMERCIAL STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	246.00	\$103.32	32-29-22-42-0042 ***EXEMPT***
		Citywide Street Lighting	0.66	246.00	\$162.36	
					\$265.68	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$265.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.68
<hr/>						
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residential Stree	0.42	240.00	\$100.80	32-29-22-42-0055
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$259.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$259.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$259.20
<hr/>						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	32-29-22-42-0021 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	152.00	\$63.84	
		Citywide Street Lighting	0.66	251.00	\$165.66	
					\$330.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$330.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$330.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; EX NELY 25 FT; LOT 5 & ALL OF LOTS 6 7 8 9 & LOT 10 BLK 31	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	32-29-22-42-0023 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	121.00	\$50.82	
		Citywide Street Lighting	0.66	344.00	\$227.04	
					\$505.32	

*** Owner and Taxpayer ***

***306 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$505.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$505.32

Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO SEWER ESMTS PART OF E 5TH ST VAC BET BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	Street Sweeping - Residential Stree	0.42	362.00	\$152.04	32-29-22-42-0047
		Citywide Street Lighting	0.66	362.00	\$238.92	

*** Owner and Taxpayer ***

***325 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$390.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$390.96

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	32-29-22-41-0169
		Citywide Street Lighting	0.66	20.00	\$13.20	

*** Owner and Taxpayer ***

***651 CONWAY ST**

*Ward: 7

*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 Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *652 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS; NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	32-29-22-41-0078
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *657 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 12	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-41-0022
		Alley Sweeping	0.13	37.00	\$4.81	
					\$24.42	
					\$44.77	
					Total Assessment:	\$44.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.77
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113 *658 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMTS TO SURREY AVE NWLY 8 1/12 FT OF LOT 20 AND ALL OF LOT 9 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0077
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					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
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0021
		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
<hr/>						
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0020
		Alley Sweeping	0.13	40.00	\$5.20	
					\$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
<hr/>						
Emily Hogg 664 Conway St St Paul MN 55106-6202	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0159
		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 #:

<u>Owner or Taxpayer</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 Johnson 667 Conway St St Paul MN 55106-6201 *667 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND LOT 9 AND NELY 3 FT OF LOT 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-41-0019
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** 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
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-41-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.20
Xiong Associate Llc C/O Jua Xiong 2515 White Bear Ave Ste A8 Maplewood MN 55109-5155 *687 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 2 5/10 FT OF SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0034
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Vang 690 Conway St St Paul MN 55106-5550	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0061
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***690 CONWAY ST**

*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

Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0062
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***692 CONWAY ST**

*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

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***695 CONWAY ST**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *696 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0063
		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

Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *697 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 38	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0030
		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

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *698 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0064
		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
Jose Guadalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0065
		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

Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0066
		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

Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0067
		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
Brigid M Madden 721 Conway St St Paul MN 55106-5507	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	32-29-22-41-0044
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	

***721 CONWAY ST**

*Ward: 7

*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

Semario Calhoun Po Box 206 Moravian Falls NC 28654-0206	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-14-0206
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***733 CONWAY ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kieshia N Bryant 1538 Wilson Ave St Paul MN 55106-5934	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 1/2 OF LOT 3 & ALL OF LOT 4 BLK 37	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	32-29-22-14-0224
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	

***735 CONWAY ST**

*Ward: 7

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Tree Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *352 CRETIN AVE N	CARDOZO'S REARRANGEMENT S 55 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-23-41-0079
		Street Sweeping - Residential Stree	0.42	88.00	\$36.96	
		Citywide Street Lighting	0.66	143.00	\$94.38	
					\$187.44	

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

*** Owner and Taxpayer ***

Total Assessment:	\$187.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$187.44

Ruth A Butros 358 Cretin Ave N St Paul MN 55104-5007 *358 CRETIN AVE N	CARDOZO'S REARRANGEMENT S 45 FT OF N 85 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	32-29-23-41-0078
		Citywide Street Lighting	0.66	45.00	\$29.70	

*Ward: 4
*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

Jennifer L Buskirk 364 Cretin Ave N St Paul MN 55104-5007 *364 CRETIN AVE N	CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT OF LOT 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-41-0077
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kdj Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-6396 *376 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT EX S 55 FT LOT 13	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	32-29-23-41-0075
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	54.00	\$35.64	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$102.81
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$102.81
Wayne W Vossen Ruth L Vossen 420 Cretin Ave N St Paul MN 55104-5008 *420 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	32-29-23-41-0035
		Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	118.50	\$78.21	
					<u>\$175.28</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$175.28
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$175.28
Mark J Manderfeld Debra J Manderfeld 514 Cromwell Ave St Paul MN 55104-4908 *514 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	32-29-23-24-0078
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.00	\$57.42	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$100.46
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$100.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc Litzenberg	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	32-29-23-24-0058
Joanne Litzenberg	MINN. SUBJ TO & WITH ESMT; THE	Citywide Street Lighting	0.66	97.00	\$64.02	
555 Cromwell Ave	FOL; VAC ALLEY ACCRUING & N 18.8 FT OF LOT 8 & ALL OF LOT 9 BLK 9				\$104.76	
St Paul MN 55104-4909		*** Owner and Taxpayer ***				

***555 CROMWELL AVE**

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

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

Austin Kieffaber	GLENDALE ADDITION LOT 15 BLK	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	32-29-23-24-0035
560 Cromwell Ave	1	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$91.69	

***560 CROMWELL AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$91.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.69

Martin L Smith	GLENDALE ADDITION LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0034
Nina E Carroll	1	Alley Sweeping	0.13	40.00	\$5.20	
564 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					\$48.40	

***564 CROMWELL AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorance E Wills Sandra J Wills 571 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-24-0013
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*571 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Hpa Borrower 2018-1 MI Llc 180 N Stetson Ave Suite 3650 Chicago IL 60601-6709	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*583 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jennifer L Gehrig 586 Cromwell Ave St Paul MN 55104-4911	GLENDAL E ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*586 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacy T Barnum	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0018
Bruce E Barnum	MINN. EX S 30 FT LOT 25 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
599 Cromwell Ave	LOT 26 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4910					<u>\$60.50</u>	

***599 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Julia E Thomas	GLENDALE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0025
602 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***602 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jonathan Larkin	GLENDALE ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0024
Natassja R Larkin		Alley Sweeping	0.13	40.00	\$5.20	
606 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					<u>\$48.40</u>	

***606 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beda Martinez	GLENDALE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0023
Edwin Cruz		Alley Sweeping	0.13	40.00	\$5.20	
610 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					<u>\$48.40</u>	

***610 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles W Ekstedt	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-23-24-0123
Rita C Ekstedt	MINN. SUBJ TO HWY, LOT 30 & ALL OF LOT 29 BLK 8	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
613 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4910		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$135.58</u>	

***613 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.58

Joseph M Gleason	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-23-23-0123
Mary S Gleason	EMERALD ST ACCRUING AND LOT 5 BLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$91.80</u>	

***485 CURFEW ST**

*Ward: 4

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis A Sagert Iii 497 Curfew St St Paul MN 55104-4912 *497 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL SWLY 15 FT OF LOT 1 AND PART SELY OF EXTENDED SELY L OF LOT 3 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.00 93.00	\$39.06 \$61.38 <u>\$100.44</u>	32-29-23-23-0122
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44

Alexander M Hayday Mary S Pampusch 531 Curfew St St Paul MN 55104-4912 *531 CURFEW ST *Ward: 4 *Pending as of: 8/21/2019	RIVER TERRACE ADDITION EX SWLY 15 FT LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.50 93.50	\$39.27 \$61.71 <u>\$100.98</u>	32-29-23-23-0121
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98

Donald R Rodel Judith A Rodel 449 Desnoyer Ave St Paul MN 55104-4946 *449 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOT 19 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	32-29-23-31-0031
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merry Beth Mattson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	32-29-23-31-0059
460 Desnoyer Ave	MINN. EX NWLY 25 FT; LOT 24 & THE	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55104-4914	NWLY 13 FT OF LOT 26 & ALL OF LOT 25 BLK 22				<u>\$73.44</u>	

***460 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.44

Jeff F Chermak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0029
Kristina L Reynertson	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	55.00	\$36.30	
463 Desnoyer Ave	AND SELY 15 FT OF LOT 23 AND ALL OF LOT 22 BLK 20				<u>\$59.40</u>	

***463 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert P Anderson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-31-0028
Lucia A Anderson	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	65.00	\$42.90	
2170 Iglehart Ave	AND FOL NWLY 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 20				<u>\$70.20</u>	

***471 DESNOYER AVE**

*Ward: 4

*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>
Yoon Uk Lee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	128.00	\$53.76	32-29-23-31-0027
Jeong Suk Lee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL SE 1/5 OF LOT 28 AND ALL OF LOTS 25 26 AND LOT 27 BLK 20	Citywide Street Lighting	0.66	128.00	\$84.48	
481 Desnoyer Ave St Paul MN 55104-4946		*** Owner and Taxpayer ***			<u>\$138.24</u>	
					Total Assessment:	\$138.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.24

Elizabeth Roberts Flavell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-31-0007
484 Desnoyer Ave St Paul MN 55104-4914	MINN. NWLY 10 FT OF LOT 20 & ALL OF LOT 19 BLK 22	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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *488 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 22	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-31-0006
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
		*** Owner ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *488 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0006
				Total Assessment:	\$64.80	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-31-0005
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
		*** Owner ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0005
				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
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM A ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-31-0025
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0025
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *496 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0004
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *496 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0004
					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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *499 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	TOWN AND COUNTRY PLACE S 1/2 OF GLENDALE ST VAC ADJ AND LOT C	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	32-29-23-31-0014 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
		Citywide Street Lighting	0.66	305.00	\$201.30	

*** Owner and Taxpayer ***

Total Assessment:	\$427.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$427.20

Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0024	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$59.40</u>

*** Owner ***

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

Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0024	

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
Steven Mose	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-32-0015
Linda Van Egeren	MINN. NELY 1/2 OF VAC ALLEY ADJ & ALL OF LOTS 33 & LOT 34 BLK 20	Citywide Street Lighting	0.66	80.00	\$52.80	
511 Desnoyer Ave St Paul MN 55104-4946					<u>\$86.40</u>	

***511 DESNOYER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-32-0014
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20	Citywide Street Lighting	0.66	60.00	\$39.60	
3109 Stinson Blvd Ne St Anthony MN 55418-2337					<u>\$64.80</u>	

***515 DESNOYER AVE**

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

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

Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0014
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20					
Forest Lake MN 55025-8477						

***515 DESNOYER AVE**

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

*** Taxpayer and 3rd Party ***	
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
Grand End Llc 463 Desnoyer Ave St Paul MN 55104-5254	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 5 FT OF LOT 38 AND NWLY 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0013
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	

***521 DESNOYER AVE**

*Ward: 4

*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

Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-32-0008
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	

***522 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0008
--	---	--------------------------------	--	--	--	-------------------------

***522 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *525 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0012	
		Citywide Street Lighting	0.66	65.00	\$42.90		
					\$70.20		
					*** Owner ***		
					Total Assessment:	\$70.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$70.20	
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *525 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	*** Taxpayer and 3rd Party ***					32-29-23-32-0012
					Total Assessment:	\$70.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$70.20	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0011	
		Citywide Street Lighting	0.66	65.00	\$42.90		
					\$70.20		
					*** Owner ***		
					Total Assessment:	\$70.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$70.20	
Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	*** Taxpayer and 3rd Party ***					32-29-23-32-0011
					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
Aaron Janse	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-23-0150
Becka M Ollmann	MINN. THE SELY 20 FT OF LOT 2 AND PART LYING NWLY OF A LINE DESC AS BEG AT A PT ON THE SWLY LINE OF LOT 3 DIST 35.17 FT SELY FROM THE SW COR OF SD LOT 3 THENCE	Citywide Street Lighting	0.66	55.00	\$36.30	
536 Desnoyer Ave St Paul MN 55104-4916		*** Owner and Taxpayer ***			\$59.40	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-32-0010
Shirley A Olson Trustee	MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	
3109 Stinson Blvd Minneapolis MN 55418-2337		*** Owner ***			\$108.00	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0010
8023 Lake Dr	MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20					
Forest Lake MN 55025-8477						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

***539 DESNOYER AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Billy Jones	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4917		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	

***545 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.30

Michael Vlasak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0078
Erica Vlasak	MINN. SELY 10 FT OF LOT 15 AND	Alley Sweeping	0.13	50.00	\$6.50	
552 Desnoyer Ave	ALL OF LOT 16 BLK 16	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***552 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nick Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0100
559 Desnoyer Ave	MINN. SELY 10 FT OF LOT 16 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4917	ALL OF LOT 15 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***559 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Frances Sarapas 560 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 13 AND NWLY 20 FT OF LOT 14 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0076
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***560 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven J Wewerka Sandi M Wewerka 566 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO SEWER ESMT; THE SELY 20 FT OF LOT 11 AND EX SELY 30 FT; LOT 13 AND ALL OF LOT 12 BLK 16	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-23-0139
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	

***566 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

Thomas P Weber Roberta W Weber 567 Desnoyer Ave St Paul MN 55104-4017	DESNOYER PARK RAMSEY CO., MINN. NWLY 20 FT OF LOT 17 AND SELY 30 FT OF LOT 18 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***567 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Alley Sweeping	0.13	47.00	\$6.11	
572 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4918					<u>\$60.11</u>	
*572 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Kevin Lee Welk	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	32-29-23-23-0095
585 Desnoyer Ave	MINN. SELY 20 FT OF LOT 22 AND EX	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55104-4917	SELY 10 FT LOT 21 BLK 17	Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$64.49</u>	
*585 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.49	
Meshach Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0067
600 Desnoyer Ave	MINN. NWLY 10 FT OF LOT 5 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4918	ALL OF LOT 4 BLK 16	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*600 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0138
Shirley A Olson Trustee		Alley Sweeping	0.13	60.00	\$7.80	
3109 Stinson Blvd Ne		Citywide Street Lighting	0.66	60.00	\$39.60	
St Anthony MN 55418-2337					<u>\$72.60</u>	
*604 DESNOYER AVE		*** Owner ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$72.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$72.60
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16	*** Taxpayer and 3rd Party ***				32-29-23-23-0138
8023 Lake Dr						
Forest Lake MN 55025-8477						
*604 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$72.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$72.60
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	32-29-23-23-0137
Shirley A Olson Trustee		Alley Sweeping	0.13	60.00	\$7.80	
3109 Stinson Blvd Ne		Citywide Street Lighting	0.66	95.00	\$62.70	
St Anthony MN 55418-2337					<u>\$110.40</u>	
*610 DESNOYER AVE		*** Owner ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$110.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$110.40
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16	*** Taxpayer and 3rd Party ***				32-29-23-23-0137
8023 Lake Dr						
Forest Lake MN 55025-8477						
*610 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$110.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$110.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Supple	RIVER TERRACE ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	32-29-23-23-0117
Constance L Supple	BLK 1	Citywide Street Lighting	0.66	86.50	\$57.09	
616 Desnoyer Ave					<u>\$93.42</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
*616 DESNOYER AVE						
*Ward: 4					Total Assessment: \$93.42	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$93.42	

Tracy K S Yue	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0116
620 Desnoyer Ave	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-4945					<u>\$86.40</u>	
*620 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment: \$86.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$86.40	

John M Gallup	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0120
Megan M Gallup	BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
625 Desnoyes Ave					<u>\$86.40</u>	
St Paul MN 55104-4919		*** Owner and Taxpayer ***				
*625 DESNOYER AVE						
*Ward: 4					Total Assessment: \$86.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-23-0114
Mary S Haeg	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
630 Desnoyer Ave					<u>\$86.40</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
*630 DESNOYER AVE						
*Ward: 4					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Rashid Salah	WM. DAWSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-23-0014
Nasrudin Ali	LOT 11 OF BASS' ADDITION OF OUT	Citywide Street Lighting	0.66	40.00	\$26.40	
579 Desoto St	LOTS VAC ALLEY ADJ AND LOT 1				<u>\$43.20</u>	
St Paul MN 55130-4404		*** Owner and Taxpayer ***				
*579 DESOTO 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

J And B Sports Inc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.42	620.00	\$260.40	32-29-22-24-0038
600 Desoto St	AND ALL OF 2 THRU 12 S 1/2 OF VAC	Citywide Street Lighting	0.66	620.00	\$409.20	
St Paul MN 55130-4433	ALLEY WHICH ADJOINS LOT 10				<u>\$669.60</u>	
*600 DESOTO ST	ALSO N 1/2 OF VAC ALLEY ADJ AND	*** Owner and Taxpayer ***				
*Ward: 5	FOL LOTS 1 THRU 5 AND SUBJ TO					
*Pending as of: 8/21/2019	HWY LOT 6 BLK 3				Total Assessment:	\$669.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$669.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Lorr	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 38 FT OF LOT 3 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	32-29-22-22-0046
Elizabeth Giffin		Citywide Street Lighting	0.66	88.00	\$58.08	
641 Desoto St St Paul MN 55130-4406					\$95.04	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Robin Rivard	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 12 FT OF LOT 3 AND S 26 2/3 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	38.50	\$16.17	32-29-22-22-0045
647 Desoto St St Paul MN 55101-4406		Citywide Street Lighting	0.66	38.50	\$25.41	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 15 FT OF S 50 FT & EX SD E 15 FT THE S 45 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0153 ***EXEMPT***
		Alley Sweeping	0.13	165.00	\$21.45	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$70.05	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dionicio V Puento	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W	Street Sweeping - Residential Stree	0.42	231.00	\$97.02	32-29-22-22-0169
Jacqueline A Puento	64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft	Citywide Street Lighting	0.66	231.00	\$152.46	
657 Desoto St	Lot 7 Blk 10				<u>\$249.48</u>	

***657 DESOTO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$249.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$249.48

Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11				<u>\$44.28</u>	

***660 DESOTO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.28

Katrina A Clay	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0030
683 Desoto St	LOT 4 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-4408					<u>\$49.68</u>	

***683 DESOTO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh Raymond Richardson 689 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0029
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	

***689 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Waneng Xiong 692 Desoto St St Paul MN 55130-4409	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	32-29-22-21-0193
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	

***692 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.44

Anna Wolfgram 693 Desoto St St Paul MN 55130-6258	RAILROAD ISLAND TOWNHOMES LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	55.50	\$23.31	32-29-22-22-0136
		Citywide Street Lighting	0.66	55.50	\$36.63	
					\$59.94	

***693 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan E Gutierrez Rivera 7541 Springbrook Plz Woodbury MN 55125-1680	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	32-29-22-21-0077
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	

***698 DESOTO ST**

*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

William J Daugherty Maryellen Daugherty 700 Desoto St St Paul MN 55130-4409	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-21-0078
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

***700 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.28

Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***704 DESOTO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Contreras	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-22-0026
Elvia Jimenez		Citywide Street Lighting	0.66	58.00	\$38.28	
707 Desoto St					<u>\$62.64</u>	
St Paul MN 55130-4410		*** Owner and Taxpayer ***				
*707 DESOTO ST						
*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	

Enrique Contreras	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 52 FT OF LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	32-29-22-22-0002
Karyna Vanessa Jimenez		Citywide Street Lighting	0.66	52.00	\$34.32	
707 Desoto St					<u>\$56.16</u>	
St Paul MN 55130-4410		*** Owner and Taxpayer ***				
*711 DESOTO ST						
*Ward: 5					Total Assessment: \$56.16	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.16	

Housing And Redev Authority	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0081
25 4th St W 12th Flr		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634					<u>\$43.20</u>	
*716 DESOTO 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevel Authority St Paul 25 W Fourth St St Paul MN 55102-1634	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 52 FT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	32-29-22-22-0001
		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$111.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24
Mirna A Mancia Caceres 690 Edgerton St St Paul MN 55130-4550	PHILLIPS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-22-12-0083
		Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
					\$55.44	
					\$128.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.22
Homes 4 Real Cash Llc 1660 Hwy 100 Unit 500a Saint Louis Park MN 55416-1529	PHILLIPS ADDITION N 40 FT OF S 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-12-0085
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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>
Amazing Grace (Full Gospel) Ministries 715 Edgerton St St Paul MN 55130-4549 *715 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND LOT 16 ALSO LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	449.00	\$457.98	32-29-22-21-0001
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	449.00	\$296.34	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$773.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$773.17
Ryan C Feider 395 Eichenwald St St Paul MN 55106-5007 *395 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2019	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG ON THE NELY LINE OF LOT 18 AT A POINT 39.00 FT SELY OF THE MOST NLY COR OF LOT 18, TH CONT SELY ALONG THE NELY LINE	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	32-29-22-14-0221
		Alley Sweeping	0.13	17.00	\$2.21	
		Citywide Street Lighting	0.66	18.00	\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.65
Beverly L A Connolly-Hartmann 403 Eichenwald St St Paul MN 55106-5007 *403 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2019	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0103
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David H Williams Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	32-29-22-11-0104
					\$48.40	
*407 EICHENWALD ST						
*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
*** Owner and Taxpayer ***						
David L Thom 410 Eichenwald St St Paul MN 55106-5008	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	77.00 180.00 77.00	\$32.34 \$23.40 \$50.82	32-29-22-11-0084
					\$106.56	
*410 EICHENWALD ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$106.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.56
*** Owner and Taxpayer ***						
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 75.00 40.00	\$16.80 \$9.75 \$26.40	32-29-22-11-0105
					\$52.95	
*411 EICHENWALD ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$52.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.95
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	273.00	\$278.46	32-29-23-22-0011
		Citywide Street Lighting	0.66	273.00	\$180.18	
					\$458.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$458.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$458.64

St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	PARK 1	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	32-29-23-22-0012
		Citywide Street Lighting	0.66	252.00	\$166.32	
					\$423.36	
*** 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

Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF LOTS 4 & 5 BLK 50 AND EX PT TO THE CITY OF ST PAUL THOSE PTS OF LOTS 6 & 7 BLK 50 LYING NELY OF THE FOL DESC L BEG AT A PT ON THE NWLY L OF LOT	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	32-29-22-41-0180
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$194.40	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Waite 4231 Cartier Ave Ames IA 50014-2211	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0106
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***687 EUCLID ST**

*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

Ronald Wentz 692 Euclid St St Paul MN 55106-5509	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0121
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***692 EUCLID ST**

*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

Jinghan Qu 4103 E Lake St Minneapolis MN 55406-2259	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0109
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***697 EUCLID ST**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-41-0142
Mary Ann E Vanguilder		Citywide Street Lighting	0.66	50.00	\$33.00	
720 Euclid St St Paul MN 55106-5510					<u>\$54.00</u>	
*720 EUCLID ST		*** 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	
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	32-29-23-23-0010
Marga L Tuthill		Alley Sweeping	0.13	29.00	\$3.77	
547 Eustis St St Paul MN 55104-4921		Citywide Street Lighting	0.66	108.50	\$71.61	
*547 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$120.95	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$120.95	
Kim K Kusnier	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0013
567 Eusits St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4921		Citywide Street Lighting	0.66	40.00	\$26.40	
*567 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hovda	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0153
1746 Eleanor Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1438		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***573 EUSTIS ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob Heidkamp	LOT 21 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0154
Tho Heidkamp		Alley Sweeping	0.13	40.00	\$5.20	
579 Eustis St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***579 EUSTIS ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aamera Siddiqui	DESNOYER PARK RAMSEY CO., MINN. N 26 FT OF LOT 8 AND EX N 13 FT LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-23-24-0005
586 Eustis St		Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-4922		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	

***586 EUSTIS ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.13

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maureen P Devins Erin M Devins 401 Woodlawn Ave St Paul MN 55105-1341	DESNOYER PARK RAMSEY CO., MINN. S 16 FT OF LOT 24 AND EX S 8 FT LOT 23 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68	32-29-23-23-0016
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
Jeffrey P Marshak 596 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. LOT 5 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	32-29-23-24-0003
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Catherine A Brennan Daniel L Pederson 339 Finn St N St Paul MN 55104-5010	STOKES' RE-ARRANGEMENT N 40 79/100 FT OF S 80 79/100 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	32-29-23-44-0015
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen P Cole 364 Finn St N St Paul MN 55104-5011 *364 FINN ST N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0103
		Alley Sweeping	0.13	91.50	\$11.90	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.90
Rondo Community Land Trust Co Greg Finzell 823 7th St E St Paul MN 55106-5016 *370 FINN ST N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-23-41-0104
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.82
Michael O Ryan Michelle J Ryan 111 Wildwood Beach Rd Mahtomedi MN 55115-1670 *415 FINN ST N *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 5	Street Sweeping - Residential Stree	0.42	170.00	\$71.40	32-29-23-41-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	170.00	\$112.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$190.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Huebscher 503 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0111
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***503 FRED ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION E 5 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0112
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***509 FRED 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

Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0113
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***513 FRED ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Lavallo Sr	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 40 FT OF N 115 SO/100 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-21-0126
Kathleen C Lavallo		Citywide Street Lighting	0.66	40.00	\$26.40	
520 Fred St					<u>\$43.20</u>	

St Paul MN 55130-4527

***520 FRED ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 14 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0003
Shirley A Olson Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd					<u>\$43.20</u>	

Minneapolis MN 55418-2337

***446 FRONTENAC PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner ***

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

Jay Olson	DESNOYER PARK RAMSEY CO., MINN. LOT 14 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0003
8023 Lake Dr						

Forest Lake MN 55025-8477

***446 FRONTENAC PL**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-31-0002	
Shirley A Olson Trustee	MINN. LOT 13 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40		
3109 Stinson Blvd Minneapolis MN 55418-2337		*** Owner ***			<u>\$43.20</u>		
*450 FRONTENAC PL							
*Ward: 4					Total Assessment:	\$43.20	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0002	
8023 Lake Dr	MINN. LOT 13 BLK 22				Total Assessment:		\$43.20
Forest Lake MN 55025-8477					This Payment:		\$0.00
*450 FRONTENAC PL					Current Year Principal:	\$0.00	
*Ward: 4					Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019					Payoff Amount:	\$43.20	
Paul D Eastwold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-24-0075	
Lynette J Eastwold	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80		
472 Frontenac Pl St Paul MN 55104-4923	9 BLK 22	*** Owner and Taxpayer ***			<u>\$86.40</u>		
*472 FRONTENAC PL							
*Ward: 4					Total Assessment:	\$86.40	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	32-29-23-23-0106
Shirley A Olson Trustee	MINN. LOT 11 BLK 21	Citywide Street Lighting	0.66	120.00	\$79.20	
3109 Stinson Blvd Minneapolis MN 55418-2337					<u>\$129.60</u>	
		*** Owner ***				
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0106
8023 Lake Dr Forest Lake MN 55025-8477	MINN. LOT 11 BLK 21					
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	32-29-23-23-0080
Shirley A Olson Trustee	MINN. LOT 18 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
3109 Stinson Blvd Minneapolis MN 55418-2337		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner ***			<u>\$94.30</u>	
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.30
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0080
8023 Lake Dr Forest Lake MN 55025-8477	MINN. LOT 18 BLK 16					
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	32-29-23-32-0009
Shirley A Olson Trustee	MINN. SUBJ TO WIDENING OVER	Citywide Street Lighting	0.66	44.50	\$29.37	
3109 Stinson Blvd Ne	PART SELY OF A L 360 FT SELY				<u>\$48.06</u>	
St Anthony MN 55418-2337	FROM AND PAR WITH SELY L OF	*** Owner ***				
*518 FRONTENAC PL	EUSTIS ST LOTS 9 AND LOT 10 BLK 21					
*Ward: 4					Total Assessment:	\$48.06
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.06
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0009
8023 Lake Dr	MINN. SUBJ TO WIDENING OVER				Total Assessment:	
Forest Lake MN 55025-8477	PART SELY OF A L 360 FT SELY				This Payment:	
*518 FRONTENAC PL	FROM AND PAR WITH SELY L OF				Current Year Principal:	
*Ward: 4	EUSTIS ST LOTS 9 AND LOT 10 BLK 21				Current Year Interest:	
*Pending as of: 8/21/2019					Payoff Amount:	
						\$48.06
Bradley W Neal	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	32-29-23-23-0054
524 Frontenac Pl	MINN. SELY 20 FT OF LOT 10 NWLY	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55104-4925	3/4 OF LOT 12 AND ALL OF LOT 11				<u>\$97.20</u>	
*524 FRONTENAC PL	BLK 15	*** Owner and Taxpayer ***				
*Ward: 4					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-23-0083
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
531 Frontenac Pl	LOT 22 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4926					<u>\$72.60</u>	

***531 FRONTENAC PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sheri A Smmith	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0052
Douglas R Christiano	MINN. LOT 8 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
536 Frontenac Pl					<u>\$43.20</u>	

St Paul MN 55104-4925

***536 FRONTENAC PL**

*Ward: 4

*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

Cheryl Arkin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0051
John Samuelson	MINN. SELY 10 FT OF LOT 6 AND ALL	Citywide Street Lighting	0.66	50.00	\$33.00	
540 Frontenac Place	OF LOT 7 BLK 15				<u>\$54.00</u>	

St Paul MN 55103-4925

***540 FRONTENAC PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Clint Pidlubny	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-23-0047
Jacqueline Pidlubny	MINN. NWLY 10 FT OF LOT 2 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
568 Frontenac Place	ALL OF LOT 1 BLK 15				\$54.00	

***568 FRONTENAC PL**

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

*** Owner and Taxpayer ***

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

Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0038
Shirley A Olson Trustee	MINN. LOT 13 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd Ne					\$43.20	

St Anthony MN 55418-2337

***570 FRONTENAC PL**

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

*** Owner ***

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

Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0038
8023 Lake Dr	MINN. LOT 13 BLK 13					

Forest Lake MN 55025-8477

***570 FRONTENAC PL**

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-23-0037
Shirley A Olson Trustee	MINN. LOT 12 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd Ne St Anthony MN 55418-2337		*** Owner ***			<u>\$43.20</u>	
*574 FRONTENAC PL						
*Ward: 4						Total Assessment: \$43.20
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$43.20
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0037
8023 Lake Dr	MINN. LOT 12 BLK 13					
Forest Lake MN 55025-8477						
*574 FRONTENAC PL						
*Ward: 4						Total Assessment: \$43.20
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$43.20
Dana Cizinski	GLENDALE ADDITION EX S 20 5/10	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	32-29-23-24-0090
Benjamin J Cizinski	FT LOT 17 AND SUBJ TO SEWER ESMT	Alley Sweeping	0.13	62.00	\$8.06	
509 Glendale St St Paul MN 55104-5017	LOT 18 BLK 2	Citywide Street Lighting	0.66	62.00	<u>\$40.92</u>	
*509 GLENDALE ST						\$75.02
*Ward: 4						Total Assessment: \$75.02
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$75.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Ogden	GLENDAL ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-24-0092
Tiffany J W Ogden	2	Alley Sweeping	0.13	41.00	\$5.33	
521 Glendale St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5017					<u>\$49.61</u>	
*521 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
John K Schatz	GLENDAL ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-24-0138
535 Glendale St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-5017		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
*535 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Richard L Harrington	GLENDAL ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-23-24-0094
Lisa K Harrington	2	Alley Sweeping	0.13	41.00	\$5.33	
539 Glendale St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5017					<u>\$49.61</u>	
*539 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy L Eelkema 544 Glendale St St Paul MN 55104-5016 *544 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	32-29-23-24-0100
					\$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	
Carol Skradski 565 Glendale St St Paul MN 55104-5018 *565 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-24-0048
					\$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	
George E Mueller Jr Linda L Mueller 571 Glendale St St Paul MN 55104-5018 *571 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-24-0049
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd R Munson Michelle D Munson 575 Glendale St St Paul MN 55104-5018 *575 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 20 AND EX S 20 FT LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-24-0050
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *579 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 50.00 35.00	\$14.70 \$6.50 \$23.10	32-29-23-24-0051
					\$44.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.30
Yellow Dog Scenic Properties Llc 857 Mound St St Paul MN 55106-6318 *692 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2019	Those Pts Of Lots 18 & 19 Blk 18 Which Lie Sly Of The Fol Desc L; Com At The Sw Cor Of Sd Lot 18 Thence Nly Along The W L Of Sd Lot 18 A Dist Of 49.34 Ft To The Pt Of Beg Of The L To Be Desc Thence Ely 91.73 Ft Thence Nly 2 Ft Thence Ely	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	32-29-23-21-0036
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene E Christianson Bernard G Christianson 1809 Malvern St Lauderdale MN 55113-5239	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	224.00 224.00	\$228.48 \$147.84	32-29-23-21-0017
*** Owner and Taxpayer ***					<u>\$376.32</u>	
					Total Assessment:	\$376.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$376.32

Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548	IRVINES SECOND ADDITION TO ST. PAUL S 5 FT OF LOT 5 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	32-29-22-12-0011
*** Owner and Taxpayer ***					<u>\$48.60</u>	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	IRVINES SECOND ADDITION TO ST. PAUL EX S 5 FT LOT 5 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10	32-29-22-12-0010
*** Owner and Taxpayer ***					<u>\$37.80</u>	
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michel Ann Taylor 672 Greenbrier St St Paul MN 55106-4424 *672 GREENBRIER ST	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 50 FT OF LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-11-0011
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

Total Assessment:	\$69.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.60

St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 GROVE ST	PART SELY OF WIDENED 7TH ST OF LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-31-0067 ***EXEMPT***
		Citywide Street Lighting	0.66	81.00	\$53.46	

*Ward: 7
*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

Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350 *412 GROVE ST	KITTSONS ADDITION TO ST. PAUL EX SWLY 30 FT; PART OF VAC JOHN ST BET S L OF GROVE ST AND CL OF 9TH ST	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	32-29-22-32-0036
		Citywide Street Lighting	0.66	36.00	\$23.76	

*Ward: 2
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
University Crossing Property Owner Llc Co Greenfield Partners Llc 2 Post Rd W Westport CT 06880-4203 *720 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2019	HEWITTS OUT LOTS NELY 1/2 OF VACATED MYRTLE AVE ADJ TO LOT 84	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-12-0034
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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

Jerry P Miller 343 Hope St St Paul MN 55106-5129 *343 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF PART SWLY OF HOPE ST OF BLK 4	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-14-0124
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016 *345 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	32-29-22-14-0123
		Citywide Street Lighting	0.66	73.00	\$48.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Green Jacket Llc	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0033
2950 Highland Rd	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
Mound MN 55364-9464					<u>\$86.40</u>	

***354 HOPE ST**

*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

Paul Perez	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-14-0051
357 Hope St	PAUL, MINN. LOT 13	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-5131					<u>\$62.64</u>	

***357 HOPE ST**

*Ward: 7

*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

Sai Khang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-14-0032
362 Hope St	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-5130					<u>\$57.24</u>	

***362 HOPE ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Thom	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0049
365 Hope St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5131	PAUL SWLY 1/2 OF LOT 21 & ALL OF LOT 20 BLK 21				<u>\$43.20</u>	

***365 HOPE ST**

*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

Samir Roldan Tapia	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	66.50	\$27.93	32-29-22-14-0031
Fernando Amando Cazales Sandiero	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.66	66.50	\$43.89	
366 Hope St					<u>\$71.82</u>	

St Paul MN 55106-5130

***366 HOPE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.82

Debra Raysor	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5001	ALL OF LOT 13				<u>\$45.36</u>	

***395 HOPE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene L Kane 1859 Hawthorne Ave E St Paul MN 55119-4513	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0074
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***396 HOPE ST**

*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

Cher Lee Tou Lee 399 Hope St St Paul MN 55106-5001	BELMONT ADDITION TO THE CITY OF ST. PAUL NWLY 25 FT OF LOT 12 AND EX NWLY 16 5/10 FT LOT 11	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-11-0088
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***399 HOPE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***402 HOPE ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Thao	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0086
Mai Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
407 Hope St					<u>\$43.20</u>	

St Paul MN 55106-5001

***407 HOPE ST**

*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

Marguerite Holden	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0077
412 Hope St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5009					<u>\$43.20</u>	

***412 HOPE ST**

*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

Dadders Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-11-0078
351 Kellogg Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					<u>\$43.20</u>	

***416 HOPE ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Marie Nasby 715 Hope St St Paul MN 55106 *715 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	34.00 34.00	\$14.28 \$22.44 <hr/> <hr/> \$36.72	32-29-22-11-0002
			*** Owner and Taxpayer ***			
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72
Robert A Richie 717 Hope St St Paul MN 55106-4405 *717 HOPE ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	51.00 19.00 70.00	\$52.02 \$7.98 \$46.20 <hr/> <hr/> \$106.20	32-29-22-11-0003
			*** Owner and Taxpayer ***			
					Total Assessment:	\$106.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.20
Michael B Wong Mee Yang 432 Geranium Ave E St Paul MN 55130-3727 *466 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT 5 AND EX W 49 FT THE N 2/3 OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <hr/> <hr/> \$28.08	32-29-22-24-0051
			*** Owner and Taxpayer ***			
					Total Assessment:	\$28.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly S Barr Floyd D Barr 468 Hopkins St St Paul MN 55130-4412	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 2/3 OF W 10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	32-29-22-24-0050
		Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$37.80</u>	

***468 HOPKINS ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.80

Michael B Wong Po Box 6783 St Paul MN 55106-0783	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT 3 E 40 FT OF LOT 4 AND S 50 FT OF FOL EX E 40 FT LOT 4 AND E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-22-24-0049
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	

***470 HOPKINS ST**

*Ward: 5
*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

Carolyn A Franzen 474 Hopkins St St Paul MN 55130-4412	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 1/2 OF LOT 3 AND W 1/2 OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***474 HOPKINS ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$4.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	32-29-22-24-0042
		Citywide Street Lighting	0.66	31.00	\$20.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48

Shaun Armenta 483 Hopkins St St Paul MN 55130-4411 *483 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 19 09/100 FT OF S 105 FT OF LOT 11 AND W 12 11/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	32-29-22-24-0043
		Citywide Street Lighting	0.66	31.00	\$20.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48

Abigail Cassandra Miller Sengendo 485 Hopkins St St Paul MN 55130-4411 *485 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	32-29-22-24-0044
		Citywide Street Lighting	0.66	71.50	\$47.19	
					*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Perg Properties Llc 168 Hurley St E West Saint Paul MN 55118-1524	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0063
		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	
Aaron Waller 505 Hopkins St St Paul MN 55130-4528	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0032
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422 *805 HUDSON RD	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL PART NLY OF HUDSON RD OF LOTS 14 15 AND LOT 16 BLK 57	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	32-29-22-41-0147
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	213.00	\$140.58	

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

*** Owner and Taxpayer ***

Total Assessment:	\$303.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$303.24

Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *829 HUDSON RD	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	32-29-22-41-0156	
		Citywide Street Lighting	0.66	53.00	\$34.98		
							<u>\$89.04</u>

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

*** Owner and Taxpayer ***

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

Harry Balley Heidi Jo Balley 2062 Iglehart Ave St Paul MN 55104-5044 *2062 IGLEHART AVE	ROBLYN PARK ADDITION, ST. PAUL EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	32-29-23-44-0114
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	110.00	\$72.60	
					<u>\$176.30</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$176.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan S Bream Janice E Miller 2068 Iglehart Ave St Paul MN 55104-5044 *2068 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0113
		*** 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	
Kirk R Vanstrum Melissa A Vanstrum 2089 Iglehart Ave St Paul MN 55104-5047 *2089 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 12 1/2 FT OF LOT 18 AND EX AVE LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	63.00 63.00 63.00	\$26.46 \$8.19 \$41.58 <u>\$76.23</u>	32-29-23-44-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Antoni N Drudis Marta R Drudis 19523 Miller Ct Saratoga CA 95070-3327 *2092 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-44-0108
		*** 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	

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Krohn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	32-29-23-44-0088
Elilzabeth M Krohn	EX AVE E 1/2 OF LOT 17 AND W 37 1/2	Alley Sweeping	0.13	63.00	\$8.19	
2097 Iglehart Ave	FT OF LOT 18 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-5047					<u>\$76.23</u>	
*2097 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Michael R Flynn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	32-29-23-44-0135
Mary Joan Flynn	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK	Alley Sweeping	0.13	150.00	\$19.50	
2100 Iglehart Ave	5	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55104-5044					<u>\$181.50</u>	
*2100 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$181.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.50	
Peter G Nikolai	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0086
Margaret A Luger Nikolai	EX AVE LOT 15 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2107 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5047					<u>\$60.50</u>	
*2107 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Klecker	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	32-29-23-44-0084
Caitlin Walbrun	EX S 10 FT FOR AVE LOT 13 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
2119 Iglehart Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55104-5047					<u>\$122.62</u>	

***2119 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.62

Paul J Quast	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	32-29-23-44-0103
Sharon V Quast	EX N 10 FT FOR AVE LOT 1 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2122 Iglehart Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55104-5049					<u>\$125.30</u>	

***2122 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.30

Bradner H Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0082
Laura O Brien	EX S 10 FT FOR AVE LOT 23 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2127 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5052					<u>\$60.50</u>	

***2127 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Carlson 2132 Iglehart Ave St Paul MN 55104-5049 *2132 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0101
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Leo Stephen Borer George F Borer 2135 Iglehart Ave St Paul MN 55104-5052 *2135 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-44-0081
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$121.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
Peter C Kelsey 2136 Iglehart Ave St Paul MN 55104-5049 *2136 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO RD; LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0136
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0137
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2142 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5049					<u>\$60.50</u>	
*2142 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Mary P Abraham Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-44-0080
Joseph J Abraham Jr Trustee	SUBJ TO ST & ESMT. LOTS 19 & LOT 20	Alley Sweeping	0.13	100.00	\$13.00	
2147 Iglehart Ave	BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5052					<u>\$121.00</u>	
*2147 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Scott M Yarosh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-44-0098
Sheri S Yarosh	EX AVE W 1/2 OF LOT 7 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
2156 Iglehart Ave	LOT 8 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5049					<u>\$90.75</u>	
*2156 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kip L Lilly Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-44-0097
Jeannine L Bayard Trustee	EX AVE E 1/2 OF LOT 10 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
2160 Iglehart Ave	LOT 9 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5049					\$90.75	
*2160 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$90.75
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$90.75
Robert P Anderson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	32-29-23-44-0096
Lucia A Anderson	SUBJ TO AVE; W 1/2 OF LOT 10 & EX	Alley Sweeping	0.13	69.00	\$8.97	
2170 Iglehart Ave	W 6.31 FT LOT 11 BLK 6	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55104-5049					\$83.49	
*2170 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
2177 Iglehart Ave	32/100 FT OF LOT 14 BLK 3	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5052		Citywide Street Lighting	0.66	122.50	\$80.85	
*2177 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$193.05
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$193.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2019	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	32-29-22-42-0057 ***EXEMPT***
		Citywide Street Lighting	0.66	123.00	\$81.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$132.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.84
St Paul Pw Sewer Lift Station Vent Pipes Kellogg At Broadwy 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *110 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL BEG AT INTERSECTION OF SELY L KELLOGG BLVD AND NELY L OF BROADWAY TH SELY ALONG BROADWAY 36 50/100 FT TH NELY AT RA 18 50/100 FT TH NWLY PAR	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	32-29-22-33-0038 ***EXEMPT***
		Citywide Street Lighting	0.66	19.00	\$12.54	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$31.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.92
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *1123 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2019	DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	32-29-22-42-0019 ***EXEMPT***
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	158.00	\$104.28	
						<u>\$183.64</u>
					Total Assessment:	\$183.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-42-0020 ***EXEMPT***
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** 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
<hr/>						
Richard A Swanson Trustee 343 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0010
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
				<u>\$90.20</u>		
		*** 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
<hr/>						
Mindframe Inc 347 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0012
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
				<u>\$90.20</u>		
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *349 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.4 & UNIT NO.5	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0259
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	

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

*** 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

Kristin Heck 353 Kellogg Blvd E St Paul MN 55101-1411 *353 KELLOGG BLVD E 6	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0261
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	

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

*** 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

Daniel Foster Julie Foster 355 Kellogg Blvd E Unit 7 St Paul MN 55101-1411 *355 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0262
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	

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

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne S Mahoney 359 Kellogg Blvd E Unit 9 St Paul MN 55101-1411 *359 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.9 & UNIT NO.10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-33-0255
		Citywide Street Lighting	0.66	40.00	\$26.40	
		Lowertown Area ASL	2.72	40.00	\$108.80	

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

*** Owner and Taxpayer ***

Total Assessment:	\$176.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.00

Nacube Llc 11143 Dogwood Rd St Paul MN 55129 *365 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0021
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	

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

*** 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 T Reardon 367 Kellogg Blvd E St Paul MN 55101-1411 *367 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.13	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0258
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	

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

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Block 369 Kellogg Blvd E Unit 14 St Paul MN 55101-1411 *369 KELLOGG BLVD E	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.14	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-33-0257
		Citywide Street Lighting	0.66	20.50	\$13.53	
		Lowertown Area ASL	2.72	20.50	\$55.76	
					\$90.20	

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

*** 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

D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *431 KELLOGG BLVD E	Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most	Street Sweeping - Commercial/Art	1.02	850.00	\$867.00	32-29-22-34-0019
		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
		Citywide Street Lighting	0.66	960.00	\$633.60	
					\$1,546.80	

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,546.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,546.80

Ann B Fox James R Fox 485 Kenny Rd St Paul MN 55130-4413 *485 KENNY RD	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 40 FT OF S 115 FT OF LOT 11 AND S 115 FT OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	32-29-22-24-0056
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *495 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	Street Sweeping - Residential Stree	0.42	350.00	\$147.00	32-29-22-24-0066	
		Citywide Street Lighting	0.66	350.00	\$231.00		
							<u>\$378.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$378.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$378.00	

Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *499 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 4 FT THE S 80 FT OF PART OF LOT 9 ELY OF A L RUN FROM PT ON S L OF AND 13/100 FT FROM SW COR OF SD LOT TO NW COR OF SD LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-24-0067	
		Citywide Street Lighting	0.66	46.00	\$30.36		
							<u>\$49.68</u>
		*** 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	

Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325 *503 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-24-0070	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *506 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE LOT 1 ALSO VAC PARTS OF ALLEY ADJ AS DESC IN DOCS 1472578 AND 1472579 AND LOTS 2 THRU LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0087	
		Street Sweeping - Residential Stree	0.42	384.00	\$161.28		
		Citywide Street Lighting	0.66	484.00	\$319.44		
							<u>\$582.72</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$582.72		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$582.72		
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *515 KENNY RD *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 1/2 OF S 100 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE S 100 FT OF LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0074	
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10		
		Citywide Street Lighting	0.66	155.00	\$102.30		
							<u>\$227.40</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$227.40		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$227.40		
State Of Mn Co Dot Metro District Row 1500 County Road B2 W Roseville MN 55113-3172 *470 KITTSON ST *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND BLK 92	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	32-29-22-32-0001	
		Citywide Street Lighting	0.66	69.00	\$45.54		
							<u>\$74.52</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$74.52		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$74.52		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-22-0114
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$136.08	
					*** 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

Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	Subj To Bridging Esmts Part Swly Of Base Line No.3 As Desc In 274 Deeds Pg 74 And Nely Of Bohrs Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of Lot 1 Also Part Of Sd Lot 1 And Lot 2 Swly Of Sd Base Line No.3 And Sely Of	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	32-29-22-23-0075
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
					*** 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

Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350 *443 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	KITTSONS ADDITION TO ST. PAUL SUBJ TO STS; THE FOL; VAC STS & ALLEY ACCRUING AND LOTS 1 THRU LOT 8 BLK 17	Street Sweeping - Commercial/Art	1.02	442.00	\$450.84	32-29-22-32-0033
		Citywide Street Lighting	0.66	442.00	\$291.72	
					\$742.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$742.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$742.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	32-29-22-32-0026
C/O Global Securitization Services Llc	VAC STS & ALLEY ACCRUING AND	Citywide Street Lighting	0.66	240.00	\$158.40	
68 S Service Rd Ste 120	ALL OF BLK 18				\$403.20	

***444 LAFAYETTE RD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$403.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$403.20

Lpoc 444 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	340.00	\$346.80	32-29-22-32-0025
C/O Global Securitization Services Llc	PART LYING ELY OF LAFAYETTE	Citywide Street Lighting	0.66	340.00	\$224.40	
68 S Service Rd Ste 120	RD; THE FOL; VAC STS & ALLEY				\$571.20	

***454 LAFAYETTE RD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$571.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$571.20

City Of St Paul	CRISPUS ATTUCKS ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	32-29-22-22-0130
25 4th St W Rm 1000	BLK 1	Street Sweeping - Residential Stree	0.42	201.00	\$84.42	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	480.00	\$316.80	

***455 LAFAYETTE RD**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$685.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$685.80

EXEMPT

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	BASS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 3	Street Sweeping - Commercial/Art	1.02	281.00	\$286.62	32-29-22-23-0055
		Citywide Street Lighting	0.66	281.00	\$185.46	
					<u>\$472.08</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$472.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$472.08

Lpoc 443 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350	KITTSONS ADDITION TO ST. PAUL SUBJ TO LAFAYETTE RD; VAC STS & ALLEYS ACCRUING & BLK 7 & BLK 10	Street Sweeping - Commercial/Art	1.02	760.00	\$775.20	32-29-22-32-0037
		Citywide Street Lighting	0.66	760.00	\$501.60	
					<u>\$1,276.80</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$1,276.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,276.80

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354	BASS ADDITION TO THE TOWN OF ST. PAUL W 0.5 FT OF LOT A SOO LINE PLAT NO 8 LYING S OF EXT NL OF BASS ADD & LYING N OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF NL OF SD BLK 4 TO PT ON NELY	Street Sweeping - Commercial/Art	1.02	310.00	\$316.20	32-29-22-23-0057
		Citywide Street Lighting	0.66	310.00	\$204.60	
					<u>\$520.80</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$520.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$520.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
University Realty Limited 5900 42nd Ave N Robbinsdale MN 55422-1636 *525 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL (VANDERBURGH'S ADDITION TO HOYTS ADDITION) SUBJ TO RDS; VAC ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF	Street Sweeping - Commercial/Art	1.02	455.00	\$464.10	32-29-22-23-0068
		Citywide Street Lighting	0.66	455.00	\$300.30	
					\$764.40	
					Total Assessment:	\$764.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$764.40

Lpoc 520 Property Company Llc 68 S Service Rd Ste 120 Melville NY 11747-2350 *530 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	J. W. BASS' SUBDIVISION OF LOTS 8 & 9 AND PART OF LOTS 7, 10, 12 & 13 BASS' ADD. OF OUT LOTS LOTS 9 THRU LOT 17	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	32-29-22-23-0037
		Citywide Street Lighting	0.66	208.00	\$137.28	
					\$349.44	
					Total Assessment:	\$349.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$349.44

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 68 S Service Rd Ste 120 Melville NY 11747-2354 *546 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	SOO LINE PLAT NUMBER 8 LOT B & EX W 0.5 FT SLY OF EXT NL OF BLK 4 BASS ADD; PART OF LOT A NLY OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF SD EXT NL OF BLK 4 TO PT ON NELY LINE LOT A 152.03 FT	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	32-29-22-23-0056
		Citywide Street Lighting	0.66	208.00	\$137.28	
					\$349.44	
					Total Assessment:	\$349.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$349.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	SOO LINE PLAT NUMBER 7 SUBJ TO RD AND BRIDGING ESMTS LOT H	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	32-29-22-23-0005
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
*559 LAFAYETTE RD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment: \$117.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.60	

Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	BOHRER'S ADDITION TO ST. PAUL, MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-23-0006
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*563 LAFAYETTE RD						
*Ward: 2						
*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	

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	32-29-22-22-0126
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
*591 LAFAYETTE RD						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment: \$117.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of Saint Paul Real Estate Section 25 W 4th St 10th Fl St Paul MN 55102-1692 *600 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF LAFAYETTE ROAD & ALL OF BLK 12, & EX PART IN RR R/W, LOT 2 & ALL	Street Sweeping - Commercial/Art	1.02	373.00	\$380.46	32-29-22-23-0053 ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	235.00	\$98.70		
		Citywide Street Lighting	0.66	608.00	\$401.28		
							\$880.44
					*** Owner and Taxpayer ***		
					Total Assessment:	\$880.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$880.44	
Nhhi St Paul Barrier Free Hous 1050 Thorndale Ave New Brighton MN 55112-2400 *619 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC ST ACCRUING & PART OF BLKS 7 & 9 BEG AT INTER- SECTION OF NWLY LINE OF LAFAYETTE RD AS WIDENED & W LINE OF OTSEGO ST,	Street Sweeping - Commercial/Art	1.02	316.00	\$322.32	32-29-22-22-0048	
		Street Sweeping - Residential Stree	0.42	106.00	\$44.52		
		Citywide Street Lighting	0.66	422.00	\$278.52		
							\$645.36
					*** Owner and Taxpayer ***		
					Total Assessment:	\$645.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$645.36	
Susan Dawn Stewart Davis 280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	32-29-22-14-0202	
		Citywide Street Lighting	0.66	102.00	\$67.32		
							\$110.16
							*** Owner and Taxpayer ***
					Total Assessment:	\$110.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$110.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Bjorklund 284 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	32-29-22-14-0200
		Citywide Street Lighting	0.66	32.50	\$21.45	
					<u>\$35.10</u>	
*284 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.10

Benjamin Mk Peterson Britt M Peterson 288 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-14-0199
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*288 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Mai Vang May Moua 289 Maple St St Paul MN 55106-5527	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-22-14-0215
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$50.76</u>	
*289 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen Zummallen 270 4th St E Unit 305 St Paul MN 55101-2708 *294 MAPLE ST 8 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.8	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0244
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
James Segermark Erik Segermark 500 Robert St N Unit 613 St Paul MN 55101-4456 *296 MAPLE ST 2 *Ward: 7 *Pending as of: 8/21/2019	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.2	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0238
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	12.50	\$8.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Richard L Huss 300 Maple St St Paul MN 55106-5172 *300 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	32-29-22-14-0157
		Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
		Citywide Street Lighting	0.66	200.00	\$132.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$260.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *309 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0187
		Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	141.00	\$93.06	
					\$181.48	
*** Owner and Taxpayer ***						

Total Assessment:	\$181.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.48

Sean M Fricke Sheila M Fricke 310 Maple St St Paul MN 55106-5172 *310 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL SELY 1/2 OF LOT 19 AND ALL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-14-0156
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						

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

Raymond E Krueger Karen K Nogelmeier 327 Maple Street St Paul MN 55106-5132 *327 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	32-29-22-14-0105
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula A Scheu 330 Maple St St Paul MN 55106-5133	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0136
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***330 MAPLE ST**

*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

Erica L Schneekloth 331 Maple St St Paul MN 55106-5132	DIETER'S SUBDIVISION A LOT 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-22-14-0104
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	

***331 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Stephen R Moore Fatima Azlinah Moore 336 Maple St St Paul MN 55106-5133	HIGHLAND ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0135
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***336 MAPLE ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shs Property Four Llc 20503 Cypress Dr Farmington MN 55024-2730	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 40 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-14-0122
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

***343 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.28

Edgar A Tate Tamika T Tate 345 Maple St St Paul MN 55106-5132	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	32-29-22-14-0121
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	

***345 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.24

David L Sundquist April N Klinker 350 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	32-29-22-14-0059
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	

***350 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Davis	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-14-0060
360 Maple St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5134	PAUL EX NWLY 20 FT LOT 3 AND ALL OF LOT 2 BLK 21				<u>\$64.80</u>	

***354 MAPLE ST**

*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

James J Davis	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-22-14-0038
360 Maple St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5134	PAUL NWLY 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 21				<u>\$64.80</u>	

***364 MAPLE ST**

*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

Mark R Murnane	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-22-14-0081
Linda A Murnane	CITY OF ST. PAUL LOTS 25 THRU LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
149 Brooks Rd	28 BLK 20	Citywide Street Lighting	0.66	153.00	\$100.98	
North Fort Myers FL 33917-4104					<u>\$212.04</u>	

***373 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$212.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$212.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma Reyes Polanco 376 Maple St St Paul MN 55106-5134 *376 MAPLE ST	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	32-29-22-14-0035
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	86.00	\$56.76	

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

*** Owner and Taxpayer ***

Total Assessment:	\$129.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.48

Elizabeth White Elliott Nickell 382 Maple St St Paul MN 55106-5010 *382 MAPLE ST	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-14-0023
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$119.20</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$119.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.20

Charmayne Jones Jeannette M Jones 386 Maple St St Paul MN 55106-5010 *386 MAPLE ST	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-14-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayde J Moen 387 Maple St St Paul MN 55106-5082	RALPH BROWNSON'S SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-14-0008
		Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$132.90	

***387 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.90

Blade Group Llc 351 Kellogg Blvd St Paul MN 55101-1411	RALPH BROWNSON'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-14-0007
		Citywide Street Lighting	0.66	50.00	\$33.00	

***389 MAPLE ST**

*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

Eugene L Piccolo 397 Maple St St Paul MN 55106-5028	RALPH BROWNSON'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-14-0006
		Citywide Street Lighting	0.66	50.00	\$33.00	

***397 MAPLE ST**

*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 Amts</u>	<u>Property ID</u>
Dudley R Younkin Sandra K Younkin 406 Maple St St Paul MN 55106-5010 *406 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 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 <hr/> <hr/> \$48.40	32-29-22-14-0019
		*** 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	
Donald R Moschkau 410 Maple St St Paul MN 55106-5010 *410 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 60.00 50.00	\$21.00 \$7.80 \$33.00 <hr/> <hr/> \$61.80	32-29-22-11-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.80	
Ann M Hotz Michael A Hotz 723 Margaret St St Paul MN 55106-4425 *723 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 21 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 <hr/> <hr/> \$48.40	32-29-22-11-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *735 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	32-29-22-11-0017 ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Dominic L Pierre 748 Margaret St St Paul MN 55106-4439 *748 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-11-0045
		*** Owner and Taxpayer ***			<u>\$43.20</u>	
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *813 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.00 36.50 66.50	\$30.60 \$15.33 \$43.89	32-29-22-11-0037
		*** Owner and Taxpayer ***			<u>\$89.82</u>	
		Total Assessment:			\$89.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Hass 178 Maria Ave St Paul MN 55106-6228 *178 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 185 FT THE SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD BLK 63	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.50 86.50	\$36.33 \$57.09 <u>\$93.42</u>	32-29-22-44-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.42	

Lisa L Record Richard C Elsberry 179 Maria Ave N St Paul MN 55106-6227 *179 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 60 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	32-29-22-44-0030
		*** 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	

Harold H Gall Janice L Gall 184 Maria Ave St Paul MN 55106-6228 *184 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 45 FT OF NWLY 145 FT OF SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	32-29-22-44-0034
		*** 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 Amts	Property ID
Scott A Haire	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-22-44-0032
Donelle A Dziubinski	CITY OF ST. PAUL LOT D OF W J	Citywide Street Lighting	0.66	65.00	\$42.90	
191 Maria Ave	GODFREYS SUBD A AND IN SD				<u>\$70.20</u>	
St Paul MN 55106-6227	LYMAN DAYTONS ADD THE NWLY	*** Owner and Taxpayer ***				
	65 FT OF SELY 200 FT OF NELY 120					
	FT OF BLK 62					

***191 MARIA AVE**

*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

Jennifer Trongard	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0126
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6206					<u>\$67.20</u>	

***228 MARIA 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

David Blackman	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0125
230 Maria Ave	CITY OF ST. PAUL LOT 11 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6206					<u>\$67.20</u>	

***230 MARIA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Harris 237 Maria Ave St Paul MN 55106-6205	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 80 FT LOTS 22 23 AND LOT 24 BLK 54	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	32-29-22-41-0117
		Street Sweeping - Residential Stree	0.42	80.50	\$33.81	
		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$121.38	

***237 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.38

Ronald Wentz 238 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0105
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$98.40	

***238 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.40

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

***242 MARIA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric P Zidlicky 245 Maria Ave St Paul MN 55106-6207 *245 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-41-0084
*** 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

Cheng Vang 247 Maria Ave St Paul MN 55106-6207 *247 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-41-0085
*** 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

Laura L Schulz Marcus Mayo 252 Maria Ave St Paul MN 55106-6208 *252 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 49	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-41-0102
*** 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
Thomas George Gilbertson 254 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0101
		Citywide Street Lighting	0.66	40.00	\$26.40	

***254 MARIA 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

Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	32-29-22-41-0087
		Citywide Street Lighting	0.66	46.00	\$30.36	

***255 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$77.28
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$77.28

Xeng Xiong 762 Jessie St St Paul MN 55130-4121	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-41-0057
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$98.40</u>	

***260 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$98.40
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$98.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 1 BLK 45	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	32-29-22-41-0070
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$100.08	

***263 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.08

Gloria Gomez Esther B Gomez 270 Maria Ave St Paul MN 55106-6224	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0059
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

***270 MARIA 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

Joshua Veit Steven Johnson 3345 Xenium Ln N Minneapolis MN 55441-2609	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 3 BLK 45	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0072
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

***271 MARIA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance Ahlm 277 Maria Ave St Paul MN 55106-6223	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 5 BLK 45	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	32-29-22-41-0074
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$100.92	

***277 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.92

Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634	Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0007
		Citywide Street Lighting	0.66	40.00	\$26.40	

***308 MARIA AVE 2**

*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

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT SELY FROM NW COR OF SD BLK TH SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 12O	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0004
		Citywide Street Lighting	0.66	40.00	\$26.40	

***310 MARIA 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *316 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 40 FT SELY FROM NW COR OF BLK 33 TH SELY ALONG SD NELY 40 FT TH NELY PAR WITH 4TH ST 120 FT TH NWLY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-41-0003	
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$67.20</u>
		Total Assessment:					\$67.20
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.20	
Duqueiro Dejesus Cano 323 Maria Ave St Paul MN 55106-5155 *323 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 24 AND LOT 25 BLK 32	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	32-29-22-42-0033	
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60		
		Citywide Street Lighting	0.66	186.00	\$122.76		
		*** Owner and Taxpayer ***					<u>\$264.48</u>
					Total Assessment:	\$264.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$264.48	
Barry R Madore Kristin M Scanlan Madore 326 Maria Ave St Paul MN 55106-5136 *326 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 8 FT LOTS 9 AND LOT 10 BLK 25	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-14-0096	
		Street Sweeping - Residential Stree	0.42	56.00	\$23.52		
		Citywide Street Lighting	0.66	86.00	\$56.76		
		*** Owner and Taxpayer ***					<u>\$110.88</u>
					Total Assessment:	\$110.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$110.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dallas Robert Nustvold 332 Maria Ave St Paul MN 55106-5136 *332 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-13-0099
		*** 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

Jose Garcia 336 Maria Ave St Paul MN 55106-5136 *336 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	32-29-22-13-0098
		*** 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

Emmisa Llc 977 Payne Ave St Paul MN 55130-0642 *337 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT NWLY FROM SE COR OF SD BLK TH NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	54.00 54.00	\$55.08 \$35.64 <u>\$90.72</u>	32-29-22-42-0013
		*** Owner and Taxpayer ***				
				Total Assessment:		\$90.72
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$90.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Simon B Fogelman 341 Maria Ave St Paul MN 55106-5135 *341 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART NWLY OF A L 140 5/10 FT NWLY FROM AND PAR WITH NWLY L OF 4TH ST MEASURED ON MARIA AVE OF LOTS 8 9 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	38.00 60.00 98.00	\$38.76 \$25.20 \$64.68 <u>\$128.64</u>	32-29-22-13-0095
		*** Owner and Taxpayer ***				
		Total Assessment:		\$128.64		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$128.64		
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *346 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L RUN FROM A PT ON ELY L OF SD LOT 3 10/12 FT SELY FROM NE COR OF SD LOT TO THE NW COR OF SD LOT 13 AND ALL	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 60.00 80.00	\$20.40 \$25.20 \$52.80 <u>\$98.40</u>	32-29-22-13-0096
		*** Owner and Taxpayer ***				
		Total Assessment:		\$98.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$98.40		
Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *348 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 AND PART OF LOT 10 LYING SELY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST IN BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	50.00 120.00 170.00	\$51.00 \$50.40 \$112.20 <u>\$213.60</u>	32-29-22-13-0084
		*** Owner and Taxpayer ***				
		Total Assessment:		\$213.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$213.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-22-13-0083
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *360 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 12 AND SELY 10 FT OF LOT 13 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0082
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *362 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L 150 FT NWLY FROM PAR WITH THE NWLY L OF 5TH ST AND SELY 5 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-22-13-0081
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Leng Moua 365 Maria Ave St Paul MN 55106-5162	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 26 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-22-13-0070
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***365 MARIA 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

Lia Thao Pa Thao Moua 370 Maria Ave St Paul MN 55106-5137	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 35 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	32-29-22-13-0080
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	

***370 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$58.80
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$58.80

Bruce T Anderson Amy L Anderson 372 Maria Ave St Paul MN 55106-5137	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK 19	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	32-29-22-13-0079
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$55.44	

***372 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$55.44
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$55.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott I Friendt	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF THE NWLY 100 FT OF LOTS 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-13-0069
Co Tim Friendt		Citywide Street Lighting	0.66	40.00	\$26.40	
8058 Enclave Cir					<u>\$67.20</u>	

Woodbury MN 55125-3039

***373 MARIA 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

And How Llc	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374	Street Sweeping - Commercial/Art	1.02	22.83	\$23.29	32-29-22-13-0114
6230 10th St N Ste 430		Citywide Street Lighting	0.66	22.83	\$15.07	
Oakdale MN 55128-6135					<u>\$38.36</u>	

***374 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$38.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$38.36

And How Llc	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.378	Street Sweeping - Commercial/Art	1.02	22.83	\$23.29	32-29-22-13-0119
6230 10th St N Ste 430		Citywide Street Lighting	0.66	22.83	\$15.07	
Oakdale MN 55128-6135					<u>\$38.36</u>	

***378 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$38.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$38.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0014
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***444 MARIA 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

First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-13-0013
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***446 MARIA 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

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. NWLY 55 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-13-0003
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***447 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *458 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	32-29-22-13-0012
		Citywide Street Lighting	0.66	210.00	\$138.60	
					\$226.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$226.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$226.80

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *46 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. VAC 8TH ST LYING NELY OF EXT NELY LINE OF LOT 14 BLK 2 & SWLY 1/2 OF VAC MARIA AVE ACCRUING & FOL; LOT 1 BLK 2 & LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	32-29-22-13-0002
		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$220.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$220.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.32

1st Swedish Ev Luth Ch 464 Maria Ave St Paul MN 55106-4429 *464 MARIA AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF VAC MARIA AVE ACCRUING AND FOL SUBJ TO ST BLK 2	Street Sweeping - Residential Stree	0.42	456.00	\$191.52	32-29-22-13-0011
		Citywide Street Lighting	0.66	456.00	\$300.96	
					\$492.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$492.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$492.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties Ii Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	115.00	\$117.30	32-29-23-44-0134
2190 Marshall Ave	LOT 24 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$199.70	

***2063 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.70

2069 Marshall Ave Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0133
2140 Grand Ave	LOT 23 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2069 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joyce I Ruble	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0131
2077 Marshall Ave	LOT 21 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5748		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2077 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lue Wretha Williams	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0129
2089 Marshall Av	LOT 19 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5748		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2089 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth J Rocco	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	32-29-23-44-0124
Gary Uhrich	W 1/2 OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
2115 Marshall Ave	BLK 5	Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55104-5748		Citywide Street Lighting	0.66	125.50	\$82.83	
					\$166.07	

***2115 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$166.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$166.07

Randy L Harrison	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-44-0123
Janice Marka	LOTS 22 23 AND LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
2127 Marshall Ave		Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55104-5787		Citywide Street Lighting	0.66	165.00	\$108.90	
					\$242.70	

***2127 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$242.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$242.70

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>
Cameron Thompson Katie Thompson 2155 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 18 BLK 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0119
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2155 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Cheryl S Neima 2159 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0118
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2159 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Timothy L Olson Jacqueline R Olson 2171 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-44-0116
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2171 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mcgregor R Pearce Anne F Connolly 2173 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	134.50 89.00 134.50	\$137.19 \$11.57 \$88.77	32-29-23-44-0115
		*** Owner and Taxpayer ***			<u>\$237.53</u>	
					Total Assessment:	\$237.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$237.53
Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201	LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15	32-29-22-22-0143
		*** Owner and Taxpayer ***			<u>\$83.70</u>	
					Total Assessment:	\$83.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.70
Robert Johannes 422 Minnehaha Ave St Paul MN 55130-4201	Lots 3 & 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	32-29-22-22-0150
		*** Owner and Taxpayer ***			<u>\$68.04</u>	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan G Rans 430 Minnehaha Ave E St Paul MN 55130-4201	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7 Blk 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	32-29-22-22-0167
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	

***430 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Raymond J Simpson Mary Jo Simpson 3624 Grovner Rd N Oakdale MN 55128-3219	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX W 16 2/3 FT LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-22-0007
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	

***436 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

Tai Hon Llc 1056 Hwy 96 E Unit 270583 Vadnais Heights MN 55127-2373	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0006
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***438 MINNEHAHA AVE E**

*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 Amts	Property ID
George Menard	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	32-29-22-22-0005
Delores Menard	TO THE TOWN OF ST. PAUL LOTS 3 & LOT 4 BLK 8	Citywide Street Lighting	0.66	99.00	\$65.34	
444 Minnehaha Ave E St Paul MN 55130-4201					<u>\$106.92</u>	

***444 MINNEHAHA AVE E**

*Ward: 5
*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

Lakewood Partners Llc	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0139
6114 15th St N Apt 2	TO THE TOWN OF ST. PAUL LOT 2 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-4276					<u>\$54.00</u>	

***452 MINNEHAHA AVE E**

*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

Michael A Slattery	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-22-21-0082
2210 Van Dyke St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55109-2704					<u>\$70.20</u>	

***468 MINNEHAHA AVE E**

*Ward: 5
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	32-29-22-21-0083
		Citywide Street Lighting	0.66	30.00	\$19.80	

***470 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.40

Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	32-29-22-21-0084
		Citywide Street Lighting	0.66	45.00	\$29.70	

***472 MINNEHAHA AVE E**

*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

Mai Lee Vang 530 Minnehaha Ave E St Paul MN 55130-4144	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 75 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	32-29-22-21-0028
		Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
		Citywide Street Lighting	0.66	65.50	\$43.23	
					<u>\$93.24</u>	

***530 MINNEHAHA AVE E**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc	PHILLIPS ADDITION LOTS 6 & LOT 7	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	32-29-22-21-0003
7801 E Bush Lake Rd Ste 430	BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
Minneapolis MN 55439-3160		Alley Sweeping	0.13	84.00	\$10.92	
*548 MINNEHAHA AVE E		Citywide Street Lighting	0.66	104.50	\$68.97	
*Ward: 5					<u>\$161.28</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$161.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$161.28

Rochelle Hartson	PHILLIPS ADDITION N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	32-29-22-21-0002
556 Minnehaha Ave E	ALLEY ADJ AND LOT 5 BLK 2	Alley Sweeping	0.13	135.00	\$17.55	
St Paul MN 55130-4146		Citywide Street Lighting	0.66	42.00	\$27.72	
*556 MINNEHAHA AVE E					<u>\$88.11</u>	
*Ward: 5		*** Owner and Taxpayer ***				

Total Assessment:	\$88.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.11

Ebbs Investment	PHILLIPS ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	32-29-22-12-0087
1000 Lyn Way	BLK 1	Citywide Street Lighting	0.66	211.00	\$139.26	
Bayport MN 55033-2502					<u>\$354.48</u>	
*580 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						

Total Assessment:	\$354.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$354.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *680 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	Part Of Blk 4 Desc As Com At Nw Cor Sd Blk 4 Th N 89 Deg 11 Min 26 Sec E Along N L Blk 4 Distance 8.58 Ft To Pob Th N 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0 Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg 11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	32-29-22-12-0128	
		Citywide Street Lighting	0.66	38.00	\$25.08		
		*** Owner and Taxpayer ***					\$63.84
		Total Assessment:					\$63.84
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$63.84	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *694 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	Ex That Pt Of Lot 12 Blk 1 Schurmeier And Evans Add And Lot 16 Warren's Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89 Deg 11 Min 26 Sec W Along N L Of Sd Lot 16 And Its Wly Ext 162.87 Ft Th S 0	Street Sweeping - Commercial/Art	1.02	605.00	\$617.10	32-29-22-12-0129	
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60		
		Citywide Street Lighting	0.66	635.00	\$419.10		
		*** Owner and Taxpayer ***					\$1,048.80
					Total Assessment:	\$1,048.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,048.80	
Dustin Thanh Nguyen 1343 Cobblestone Rd N Champlin MN 55316-1539 *760 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	32-29-22-11-0021	
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25		
		Citywide Street Lighting	0.66	88.50	\$58.41		
		*** Owner and Taxpayer ***					\$111.18
					Total Assessment:	\$111.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$111.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0022
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Yanmee C Lee 768 Minnehaha Ave E St Paul MN 55106-4407	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	Beg At A Pt On Nly L Of Round Lane Vac 15 Ft Wly From Se Cor Of Lot 21 Blk 30 Th Ely On Nly L Of Sd Round Lane To Se Cor Of Lot 24 Th Sely On Swly L Of Otis Ave Extended To Ne Cor Of Lot C Th Swly On Sly L Of Sd Round Lane To A Pt 10 Ft	Street Sweeping - Commercial/Art	1.02	291.00	\$296.82	32-29-23-34-0018
		Street Sweeping - Residential Stree	0.42	203.00	\$85.26	
		Citywide Street Lighting	0.66	494.00	\$326.04	
					\$708.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$708.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$708.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *300 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	TOWN AND COUNTRY PLACE TRACT IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD ALSO IN SD TOWN	Street Sweeping - Commercial/Art	1.02	820.00	\$836.40	32-29-23-34-0013
		Street Sweeping - Residential Stree	0.42	648.00	\$272.16	
		Citywide Street Lighting	0.66	1,468.00	\$968.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,077.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,077.44

Rosemary I Kasten 318 Mississippi River Blvd N St Paul MN 55104-4927 *318 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. PART, W OF PELHAM BLVD, OF LOTS 14, 15, & LOT 16 BLK 30	Street Sweeping - Commercial/Art	1.02	174.00	\$177.48	32-29-23-34-0005	
		Citywide Street Lighting	0.66	174.00	\$114.84		
							<u>\$292.32</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$292.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$292.32	

Brett C. Lillemoe Trustee Deanna M Lillemoe Trustee 392 Mississippi River Blvd N St Paul MN 55104-4927 *392 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF GLENDALE ST VAC AND ALLEY VAC ADJ AND SELY 5 FT OF LOTS 13 AND 19 AND ALL OF LOTS 14 THRU LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.02	87.50	\$89.25	32-29-23-31-0051
		Street Sweeping - Residential Stree	0.42	87.50	\$36.75	
		Citywide Street Lighting	0.66	175.00	\$115.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$241.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$241.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Maree Meyer 404 Mississippi River Blvd N Unit 3 St Paul MN 55104-4927	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-32-0056
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***404 MISSISSIPPI RIVER**

BLVD N 3

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

*** Owner and Taxpayer ***

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

Sam W Grabarski Lisa M Meyer 404 Mississippi River Blvd N Unit 1 St Paul MN 55104-4927	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 1 & GARAGE UNITS C & D	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-32-0057
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***404 MISSISSIPPI RIVER**

BLVD N 4

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

*** Owner and Taxpayer ***

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

James L Swift 420 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. EX SELY 22 FT NELY 1/2 VAC ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ AND LOTS 23 24 AND LOT 25 BLK 19	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-32-0053
		Street Sweeping - Residential Stree	0.42	89.00	\$37.38	
		Citywide Street Lighting	0.66	164.00	\$108.24	
					<u>\$222.12</u>	

***420 MISSISSIPPI RIVER**

BLVD N

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

*** Owner and Taxpayer ***

Total Assessment:	\$222.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$222.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Bachmeier 430 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 19	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0052
		Citywide Street Lighting	0.66	100.00	\$66.00	

***430 MISSISSIPPI RIVER**

BLVD N

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

*** Owner and Taxpayer ***

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

Cherry G Lundgren Abolghassem Mahmoodi 486 Mississippi River Blvd N St Paul MN 55104-4928	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0043
		Alley Sweeping	0.13	110.00	\$14.30	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$182.30</u>	

***486 MISSISSIPPI RIVER**

BLVD N

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

*** Owner and Taxpayer ***

Total Assessment:	\$182.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$182.30

Daniel A Keefe Daniel J Albee 506 Mississippi River Blvd N St Paul MN 55104-4928	DESNOYER PARK RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-32-0040
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$178.40</u>	

***506 MISSISSIPPI RIVER**

BLVD N

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

*** Owner and Taxpayer ***

Total Assessment:	\$178.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$178.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew F Percic	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	32-29-23-32-0060
Deborah M Savage Percic	MINN. NWLY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
522 Mississippi River Blvd N St Paul MN 55104-4928	LOT 4 BLK 18	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$133.80	

***522 MISSISSIPPI RIVER
BLVD N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$133.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.80

City Of St Paul	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	32-29-23-34-0014
25 4th St W Rm 1000 St Paul MN 55102-1692	MINN. PART S OF GLENDALE ST EXTENDED OF LOT B	Citywide Street Lighting	0.66	250.00	\$165.00	
					\$420.00	***EXEMPT***

***463 MISSISSIPPI RIVER
BLVD S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$420.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$420.00

Superior Llc	HEWITTS OUT LOTS VAC NELY 7 FT	Street Sweeping - Commercial/Art	1.02	757.00	\$772.14	32-29-23-14-0002
2211 County Road C2 W Roseville MN 55113-1009	OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119	Citywide Street Lighting	0.66	757.00	\$499.62	
					\$1,271.76	

***600 MONTGOMERY ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,271.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,271.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James V Ostrum	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 4	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	32-29-22-44-0056
Margaret J Ostrum		Alley Sweeping	0.13	45.00	\$5.85	
134 Mounds Blvd		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-6229					<u>\$83.13</u>	

***134 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.13

Greg E Schones	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	32-29-22-44-0055
138 Mounds Blvd		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55106-6229		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$124.94</u>	

***138 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.94

Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-22-44-0042
144 Mounds Blvd		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-6230		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$108.42</u>	

***144 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell D Duncan	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	32-29-22-44-0046
Colleen Duncan	LYMAN DAYTON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	
172 Mounds Blvd	THE CITY OF ST. PAUL LOT 11 AND	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55106-6230	NW 1/2 OF LOT 10 AND LOT 12 BLK 64				<u>\$152.10</u>	

***172 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$152.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$152.10

City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	165.00	\$168.30	32-29-22-44-0058 ***EXEMPT***
25 4th St W Rm 1000	CITY OF ST. PAUL EX SWLY 100 FT;	Street Sweeping - Residential Stree	0.42	375.00	\$157.50	
St Paul MN 55102-1692	BLK 53 & SUBJ TO HWY; BLK 59	Citywide Street Lighting	0.66	540.00	\$356.40	
					<u>\$682.20</u>	

***175 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$682.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$682.20

James T Peterson	W J GODFREYS SUBDIVISION A EX	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-44-0024
138 Bates Ave	NWLY 10 FT LOT 14	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
St Paul MN 55106-6329		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$106.50</u>	

***178 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-44-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

***180 MOUNDS BLVD**

*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

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION LOTS 12 THRU 15	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	32-29-22-44-0064 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	195.00	\$81.90	
		Citywide Street Lighting	0.66	346.00	\$228.36	
					<u>\$464.28</u>	

***208 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$464.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$464.28

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY ALONG CHERRY ST 120 FT TH SELY PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	32-29-22-44-0053 ***EXEMPT***
		Citywide Street Lighting	0.66	300.00	\$198.00	
					<u>\$504.00</u>	

***231 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd N Hilsgen	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	32-29-22-22-0062
Karolynn Hilsgen		Citywide Street Lighting	0.66	81.50	\$53.79	
2200 Mounds Ave					<u>\$88.02</u>	

New Brighton MN 55112-5135

***416 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.02

Larry P Kiteck	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	32-29-22-22-0016
553 Arlington Ave E		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55130-3237					<u>\$34.56</u>	

***419 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kong Meng Vang	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-22-0061
2455 Dahl Cir E		Citywide Street Lighting	0.66	37.00	\$24.42	
Maplewood MN 55119-5894					<u>\$39.96</u>	

***420 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis E Gomez	SWANSTROMS RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	32-29-22-22-0017
Po Box 681	OF LOTS 10 & 11, BLOCK 8 OF	Citywide Street Lighting	0.66	32.00	\$21.12	
Hopkins MN 55343-0681	WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4				<u>\$34.56</u>	

***421 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Erik R Johnson	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-22-0060
8405 Shale Dr		Citywide Street Lighting	0.66	37.00	\$24.42	
Madison WI 53719-4608					<u>\$39.96</u>	

***422 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Eric M Kustritz	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	32-29-22-22-0059
80 Virginia St		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2114					<u>\$39.96</u>	

***426 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonid Markhasin 3528 Cohansey Cir Shoreview MN 55126-3905	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***441 MOUNT IDA ST**

*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

Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-22-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***445 MOUNT IDA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sewel Properties Llc 16 Park Lane Mpls MN 55416-4340	HEWITTS OUT LOTS SUBJ TO ESMT; VAC ST ACCRUING & EX NELY 150 FT LYING NWLY OF SELY 87 FT & EX NELY 125 OF SELY 87 FT; LOT 82	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-12-0036
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	

***2263 MYRTLE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2 OF LOT 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	240.00 240.00	\$244.80 \$158.40	32-29-23-12-0041
					\$403.20	

***2291 MYRTLE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$403.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$403.20

Mbj Development Corp 1905 Stevens Ave S Unit B Mpls MN 55403-3871	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 72 5/10 FT OF FOL N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	73.00 73.00	\$74.46 \$48.18	32-29-23-21-0016
					\$122.64	

***2398 MYRTLE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.64

City Of St Paul/Cs/Pr33056 Swede Hollow Park 25 4th St W Suite 1000 St Paul MN 55102-1692	IRVINES SECOND ADDITION TO ST. PAUL VAC STS ADJ & PART OF NE 1/4 OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF 6TH ST & E OF A L 60 FT ELY OF & PAR TO LINE RUN S 19 DEG 10 MIN E OF A PT ON NL OF SW 1/4 236 FT W OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	607.00 832.00 1,439.00	\$619.14 \$349.44 \$949.74	32-29-22-12-0115 ***EXEMPT***
					\$1,918.32	

***0 NORTH ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,918.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,918.32

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>
Robert S Mix	CRISPUS ATTUCKS ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	32-29-22-21-0145
Catherine M Mix	BLK 2	Alley Sweeping	0.13	53.00	\$6.89	
465 North St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-4418					<u>\$64.13</u>	
*465 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Fue Richard Her	CRISPUS ATTUCKS ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-21-0144
471 North St	BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55130-4418		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.55</u>	
*471 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Xao Vue	CRISPUS ATTUCKS ADDITION LOTS	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-21-0141
485 North St	17 & LOT 18 BLK 2	Alley Sweeping	0.13	76.50	\$9.95	
St Paul MN 55130-4418		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$72.59</u>	
*485 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.59	

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 Amts</u>	<u>Property ID</u>
Abel Nelson 496 North St St Paul MN 55130-4571 *496 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-24-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Patrick G Braun 500 North St St Paul MN 55130-4571 *500 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-22-24-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Donell Frank 504 North St St Paul MN 55130-4571 *504 NORTH ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-22-24-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rene Lerma Jr	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	32-29-22-12-0044
Rachel K Lerma	PAUL N 38 1/2 FT OF LOT 10 AND OF	Citywide Street Lighting	0.66	78.50	\$51.81	
613 North St	W 1/2 OF LOT 9 AND ALL OF LOT 17				\$84.78	
St Paul MN 55106-4430	AND EX S 78 FT OF E 15 FT LOT 11	*** Owner and Taxpayer ***				
	BLK 12					

***613 NORTH ST**

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

Total Assessment:	\$84.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.78

David C Gustafson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-12-0042
1097 Hudson Rd	PAUL E 1/4 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6107	LOT 8 BLK 12				\$54.00	

***629 NORTH ST**

*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

Kara M Blakesely	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0041
380 Londin Cir	PAUL LOT 7 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6902					\$43.20	

***633 NORTH ST**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard M Wrobel 641 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 19 BLK 11	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-22-12-0038
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
*641 NORTH ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

*** Owner and Taxpayer ***

David A Johnson 642 North St St Paul MN 55106-4431	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	32-29-22-13-0018
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
*642 NORTH ST						
*Ward: 7						
*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

*** Owner and Taxpayer ***

Heather M Baldwin Michael R Schmidt 643 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*643 NORTH ST						
*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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristenza F Nelson 653 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0035
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***653 NORTH ST**

*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

Rafael Espinosa Rainbow Espinosa 661 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0033
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***661 NORTH ST**

*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

Ronald T Dearmond Chelsea C Dearmond 667 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	32-29-22-12-0032
		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$84.78	

***667 NORTH ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele M Anderson 681 North Street St Paul MN 55106-4435	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0015
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***681 NORTH ST**

*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

Housing & Redev Authority City St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX N 39 1/10 FT THE W 15 FT OF LOT 9 ALSO ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-22-12-0014
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	

***683 NORTH ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	TOWN AND COUNTRY PLACE VAC STS AND ALLEYS ACCRUING AND LOT A	Street Sweeping - Commercial/Art	1.02	4,193.00	\$4,276.86	32-29-23-42-0001
		Street Sweeping - Residential Stree	0.42	2,235.00	\$938.70	
		Citywide Street Lighting	0.66	6,428.00	\$4,242.48	
					<u>\$9,458.04</u>	

***282 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$9,458.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9,458.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarett J Lettner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-23-34-0011
Nicole A Lettner	MINN. PART OF LOTS 22 23 AND 24	Citywide Street Lighting	0.66	80.00	\$52.80	
315 Montcalm Pl	SELY OF A L RUN PAR TO NWLY L				<u>\$86.40</u>	
St Paul MN 55116-1732	OF LOT 25 AND PROLONGATION	*** Owner and Taxpayer ***				
*325 OTIS AVE	THEREOF FROM A PT ON SWLY L OF					
*Ward: 4	OTIS AVE 130 25/100 FT SELY FROM					
*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

Town And Country Club	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	32-29-23-34-0017
300 Mississippi River Blvd N	MINN. VAC ST & ALLEY ACCRUING &	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55104-4927	LOT 1 & LOT 2 BLK 31				<u>\$140.40</u>	
*336 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$140.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.40

Elizabeth A Huntley	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-34-0009
Karl Andrew Schultz	MINN. PART OF NWLY 60 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
337 Otis Ave	NELY 153 6/10 FT OF PART OF BLK				<u>\$64.80</u>	
St Paul MN 55104-5039	30 SELY OF EXTENDED NWLY L OF	*** Owner and Taxpayer ***				
*337 OTIS AVE	LOT 25 LYING IN LOTS 21 THRU LOT					
*Ward: 4	25 BLK 30					
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OF VAC ALLEY ADJ;	Citywide Street Lighting	0.66	100.00	\$66.00	
389 Otis Ave	LOTS 35 AND LOT 36 BLK 30				<u>\$108.00</u>	

***389 OTIS AVE**

*Ward: 4
*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

Scott Kirkland	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	205.00	\$86.10	32-29-23-31-0052
Catherine Kirkland	MINN. SELY 1/2 OF GLENDALE ST	Citywide Street Lighting	0.66	205.00	\$135.30	
433 Otis Ave	VAC ADJ LOT 44 AND NWLY 1/2 OF				<u>\$221.40</u>	

***433 OTIS AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$221.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$221.40

Theodore L Morris	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-31-0034
Christine K Morris	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	50.00	\$33.00	
458 Otis Ave	AND LOT 15 BLK 20				<u>\$54.00</u>	

***458 OTIS AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Heinlen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-31-0033
Kathleen M Lawler Heinlen	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	55.00	\$36.30	
462 Otis Ave	AND FOL SELY 5 FT OF LOT 13 AND				<u>\$59.40</u>	
St Paul MN 55104	ALL OF LOT 14 BLK 20	*** 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

Joseph D Peters	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0023
Katharine A Peters	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	50.00	\$33.00	
492 Otis Ave	AND LOT 8 BLK 20				<u>\$54.00</u>	
St Paul MN 55104-4948		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

James L Swift	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19				<u>\$108.00</u>	
		*** 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
Robinella Mcguire 500 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0021
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***500 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Beth A Camilleri Patrick F Camilleri 512 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0019
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***512 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Otis Avenue Llc 463 Desnoyer Ave St Paul MN 55104-5254	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND NWLY 10 FT OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-32-0017
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

***522 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tcs Investments Llc C/O Thomas C Scanlon 477 Curfew St Rear St Paul MN 55104-4912 *529 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 33 AND LOT 34 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	112.50 112.50	\$47.25 \$74.25 <u>\$121.50</u>	32-29-23-32-0046
			*** Owner and Taxpayer ***			
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.50
Benjamin E F Shardlow Kristin R H Shardlow 3436 Vivian Ave Shoreview MN 55126-3824 *538 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 48.00 50.00	\$21.00 \$6.24 \$33.00 <u>\$60.24</u>	32-29-23-32-0005
			*** Owner and Taxpayer ***			
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.24
Thomas L Schroeder Hilde Deroover 541 Otis Ave St Paul MN 55104-4931 *541 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 45.00 50.00	\$21.00 \$5.85 \$33.00 <u>\$59.85</u>	32-29-23-32-0034
			*** Owner and Taxpayer ***			
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Kane	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-32-0004
Tracey Kane	MINN. ELY 10 FT OF LOT 8 AND ALL	Alley Sweeping	0.13	62.00	\$8.06	
542 Otis Ave	OF LOT 9 BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4932					<u>\$72.86</u>	

***542 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.86

Diane E Rawlings	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-32-0033
545 Otis Ave	MINN. LOT 19 BLK 18	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-4931		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$59.85</u>	

***545 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.85

Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.13	71.00	\$9.23	
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec				<u>\$84.83</u>	
	W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W					
	110.6 Ft To A Pt On Sly L Of Lot 21 Blk					

***549 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.83

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>
Paul P Traugh 566 Otis St Paul MN 55104-4932	RIVER TERRACE ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-23-23-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$86.20	
*566 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.20
*** Owner and Taxpayer ***						
Robert J Koski Jessica R Rolf 595 Otis Ave St Paul MN 55104-4931	REGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT G AND EX SELY 15 FT TRACT F	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	32-29-23-32-0026
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	
*595 OTIS AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$78.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.65
*** Owner and Taxpayer ***						
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	VAC ST ACCRUING & THE FOL; EX PART DEEDED TO BARRIER FREE HOUSING, LOTS 5 & 32 & ALL OF LOTS 6 THRU 9 & 30 & LOT 31 BLK 9	Street Sweeping - Residential Stree	0.42	223.00	\$93.66	32-29-22-22-0171
		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$240.84	
*0 OTSEGO ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$240.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.84
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *634 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	32-29-22-22-0047
		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$99.90	
					*** Owner and Taxpayer ***	
					Total Assessment: \$99.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$99.90	

Michael A Pennig 658 Otsego St St Paul MN 55130-4420 *658 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree	0.42	247.00	\$103.74	32-29-22-22-0168
		Citywide Street Lighting	0.66	247.00	\$163.02	
					\$266.76	
					*** Owner and Taxpayer ***	
					Total Assessment: \$266.76	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$266.76	

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *659 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 10 AND LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-22-22-0050
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$108.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leeann Marie 671 Otsego St St Paul MN 55130-4419 *671 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	32-29-22-22-0052
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Jin Koh Say Wah 679 Otsego St St Paul MN 55130-4419 *679 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-22-0147
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** 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

Janice L Wilson 680 Otsego St St Paul MN 55130-4420 *680 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2019	RAILROAD ISLAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	32-29-22-22-0032
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Boland	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	32-29-22-22-0033
684 Otsego St	LOT 7 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-4420					<u>\$49.68</u>	

***684 OTSEGO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Lena Ngo	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
691 Otsego St					<u>\$41.04</u>	

St Paul MN 55130-4419

***691 OTSEGO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Eileen Lanning	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	32-29-22-22-0132
694 Otsego St	LOTS 9 AND LOT 10 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55130-4420					<u>\$65.88</u>	

***694 OTSEGO ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 32 TOWN 29 RANGE 22 A 70 FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN ON RECORDED PLAT OF IRVINES 2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	32-29-22-12-0054 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
		Citywide Street Lighting	0.66	106.00	\$69.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$158.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.28
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *497 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO RD; LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	32-29-22-24-0115
		Street Sweeping - Residential Stree	0.42	183.00	\$76.86	
		Citywide Street Lighting	0.66	282.00	\$186.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$363.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$363.96
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *505 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE OVER LOT 12 LOTS 7 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-22-24-0088 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	384.00	\$161.28	
		Citywide Street Lighting	0.66	484.00	\$319.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$582.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$582.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *516 PAYNE AVE	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	32-29-22-24-0086
		Street Sweeping - Residential Stree	0.42	170.00	\$71.40	
		Citywide Street Lighting	0.66	590.00	\$389.40	

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

*** Owner and Taxpayer ***

Total Assessment:	\$685.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$685.20

Nieeta L Presley 544 Payne Ave St Paul MN 55130-4537 *544 PAYNE AVE	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 9 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0161
		Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
		Citywide Street Lighting	0.66	15.38	\$10.15	

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

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Mark A Dawkins Bridget R Dawkins 550 Payne Ave St Paul MN 55130-4537 *550 PAYNE AVE	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 7 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0159
		Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
		Citywide Street Lighting	0.66	15.38	\$10.15	

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

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helene J Benitez	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0157
Julio Benitez	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
554 Payne Ave	SWEDE HOLLOW LOT 5 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	
*554 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment:		\$24.33
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$24.33
Jennifer L Coolidge	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0156
556 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	
*556 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment:		\$24.33
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$24.33
Kevin Shackelford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0155
558 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	
*558 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment:		\$24.33
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$24.33

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Wojciechowski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0154
Cherie L Wojciechowski	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
560 Payne Ave	SWEDE HOLLOW LOT 2 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	

***560 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Dennis J Grigal	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0153
Bonnie K Schneider	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
562 Payne Ave	SWEDE HOLLOW LOT 1 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$24.33</u>	

***562 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Onion Investments Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	32-29-22-24-0034
9245 Wedgewood Pt	AND ALL OF 2 THRU 12 EX PART	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Woodbury MN 55125-9367	TAKEN FOR PAYNE AVE E 20 FT OF S 70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2	Citywide Street Lighting	0.66	128.00	\$84.48	
					<u>\$182.04</u>	

***565 PAYNE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$182.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$182.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *573 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-22-24-0035
		Citywide Street Lighting	0.66	30.00	\$19.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Dale Hawley Vicki Hawley 576 Payne Ave St Paul MN 55130-4539 *576 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 4 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0124
		Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
		Citywide Street Lighting	0.66	15.38	\$10.15	
					<u>\$24.33</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$24.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.33
Kathleen E Hamilton 579 Payne Ave St Paul MN 55130-4538 *579 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0116
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$67.00</u>	
		*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John G Serier li	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0127
Kathryn A Serier	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
582 Payne Ave	SWEDE HOLLOW LOT 7 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4593	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	

***582 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Gary Bobb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0128
Gunilla Bjorkman Bobb	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
584 Payne Ave	SWEDE HOLLOW LOT 8 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$24.33</u>	

***584 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.33

Kally Us Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	32-29-22-24-0018
C/O Housing Hub Llc	AND ALL OF 2 THRU 12 EX S 45 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
351 Kellogg Blvd E	THE S 2/3 OF LOTS 1 AND LOT 2 BLK 2				<u>\$92.40</u>	

***591 PAYNE AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *620 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 THRU LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	32-29-22-21-0026	
		Citywide Street Lighting	0.66	90.00	\$59.40		
							<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	
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541 *635 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO RD; IN IRVINE'S 2ND ADD BLK 5 & IN SD LANGEVINS DIV; LOT 1 & LOT 2	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	32-29-22-21-0200	
		Street Sweeping - Residential Stree	0.42	115.00	\$48.30		
		Citywide Street Lighting	0.66	224.00	\$147.84		
							<u>\$307.32</u>
					Total Assessment:	\$307.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$307.32	
St Paul Cs Payne At Bedford 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *638 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO RD; THE FOL. THE SWLY 5.5 FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT	Street Sweeping - Commercial/Art	1.02	505.00	\$515.10	32-29-22-21-0173 ***EXEMPT***	
		Citywide Street Lighting	0.66	505.00	\$333.30		
							<u>\$848.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$848.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$848.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Palma Properties Llc 1260 Robert St S West St Paul MN 55118-2442 *655 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 6 LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	133.00	\$135.66	32-29-22-21-0017
		Street Sweeping - Residential Stree	0.42	21.00	\$8.82	
		Alley Sweeping	0.13	170.00	\$22.10	
		Citywide Street Lighting	0.66	154.00	\$101.64	
					\$268.22	
*** Owner and Taxpayer ***						

Total Assessment:	\$268.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.22

John D Lenzi 662 Payne Ave St Paul MN 55101-4542 *662 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO ST THE FOL; THAT PART OF LOT 8 DESCRIBED AS BEG ON SWLY LINE OF & 38 FT SELY OF NWLY LINE TH TO POINT ON LINE 27.75 FT NELY OF & 61 FT SELY OF NWLY LINE TH TO PT ON NELY LINE & 66.61 FT SELY	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	32-29-22-12-0123
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$157.92	
*** Owner and Taxpayer ***						

Total Assessment:	\$157.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.92

Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623 *663 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2019	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/Art	1.02	107.00	\$109.14	32-29-22-21-0014
		Street Sweeping - Residential Stree	0.42	74.00	\$31.08	
		Citywide Street Lighting	0.66	181.00	\$119.46	
*** Owner and Taxpayer ***						

Total Assessment:	\$259.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$259.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anas Tel	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	32-29-22-12-0099
4456 Van Buren St Ne	SUBJ TO AVE; EX NELY 23.95 FT & EX	Citywide Street Lighting	0.66	22.00	\$14.52	
Columbia Heights MN 55421-2951	SWLY 4.55 FT LOT 6 BLK 6				<u>\$36.96</u>	

***664 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.96

Iglesia De Dios Pentecostal	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-12-0114
670 Payne Ave	SUBJ TO AVE; THE FOL EX NELY	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55130-4542	43.23 FT OF LOT 5 & NELY 23.95 FT OF LOT 6 BLK 6				<u>\$136.08</u>	

***668 PAYNE AVE**

*Ward: 7

*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

Helosa Llc	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-22-12-0070
977 Payne Ave	PART NWLY OF AVE AS OPENED OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55130-3901	LOTS 14 AND LOT 15 BLK 3	Citywide Street Lighting	0.66	128.00	\$84.48	

***695 PAYNE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$185.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$185.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alka Inc 729 Edgerton St St Paul MN 55130-4116	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	283.00	\$288.66	32-29-22-12-0125
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	283.00	\$186.78	
					\$491.04	

***719 PAYNE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$491.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$491.04

Town And Country Club St Paul 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL TRACT VAC STS AND ALLEY ACCRUING AND LOTS 11 THRU LOT 33 BLK 29	Street Sweeping - Commercial/Art	1.02	450.00	\$459.00	32-29-23-31-0044
		Street Sweeping - Residential Stree	0.42	310.00	\$130.20	
		Citywide Street Lighting	0.66	760.00	\$501.60	
					\$1,090.80	

***304 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,090.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,090.80

Bernae Ann Verakruse 309 Pelham Blvd St Paul MN 55104-4936	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL LOTS 7 THRU LOT 10 BLK 29	Street Sweeping - Commercial/Art	1.02	94.50	\$96.39	32-29-23-31-0043
		Street Sweeping - Residential Stree	0.42	92.50	\$38.85	
		Citywide Street Lighting	0.66	187.00	\$123.42	
					\$258.66	

***309 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$258.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$258.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Laura E Tiffany Living Trust 375 Pelham Blvd St Paul MN 55104-4937 *375 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD BEVERLY RD VAC ADJ AND PART OF LOT 4 BLK 23 SELY OF EXTENDED CL OF LOT 35 THE SELY 1/2 OF SD LOT 35 AND ALL OF LOT 34 BLK 22	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	32-29-23-31-0017	
		Citywide Street Lighting	0.66	78.00	\$51.48		
		*** Owner and Taxpayer ***					<u>\$131.04</u>
		Total Assessment:					\$131.04
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$131.04	

Stephen J Kodluboy Mary S Kodluboy 484 Pelham Blvd St Paul MN 55104-4938 *484 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	GLENDALE ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-23-24-0086
		Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	85.50	\$56.43	
*** Owner and Taxpayer ***					<u>\$116.42</u>	
					Total Assessment:	\$116.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.42

Peter J Keely 493 Pelham Blvd St Paul MN 55104-4939 *493 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOT 18 AND S 20 FT OF LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-23-24-0081
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean A Clyne Cheryl L Wilgren Clyne 498 Pelham Blvd St Paul MN 55104-4938	GLENDALÉ ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68	32-29-23-24-0132
*** Owner and Taxpayer ***					\$86.88	
*Ward: 4 *Pending as of: 8/21/2019					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.88
Chad M Wojtowick 1925 E River Pkwy Minneapolis MN 55414-3675	GLENDALÉ ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68	32-29-23-24-0130
*** Owner and Taxpayer ***					\$86.88	
*Ward: 4 *Pending as of: 8/21/2019					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.88
Virginia M Lynch Trustee Kathleen L Barrett Trustee 516 Pelham Blvd St Paul MN 55104-4938	GLENDALÉ ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	48.00 48.00 48.00	\$48.96 \$6.24 \$31.68	32-29-23-24-0129
*** Owner and Taxpayer ***					\$86.88	
*Ward: 4 *Pending as of: 8/21/2019					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ADJ AND EX BLVD LOTS 21 THRU 30 AND ALL OF LOTS 1 THRU LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.02	400.00	\$408.00	32-29-23-24-0077 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	640.00	\$268.80	
		Citywide Street Lighting	0.66	1,040.00	\$686.40	

***525 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,363.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,363.20

Steven D King Emily A King 534 Pelham Blvd St Paul MN 55104-4938	GLENDALE ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-23-24-0126
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	

***534 PELHAM BLVD**

*Ward: 4

*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

Patrick D Romey Kathy S Romey 561 Pelham Blvd St Paul MN 55104-4940	GLENDALE ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	32-29-23-24-0036
		Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	87.50	\$57.75	

***561 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Marie Jacobs 568 Pelham Blvd St Paul MN 55104-4941 *568 PELHAM BLVD	DESNOYER PARK RAMSEY CO., MINN. EX BLVD AND EX N 29 FT LOT 12 AND ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-23-24-0045
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	

*Ward: 4
*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

Robert M Munson Janice A Munson 575 Pelham Blvd St Paul MN 55104-4940 *575 PELHAM BLVD	GLENDALE ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-24-0039
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

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

Kari R Munson 578 Pelham Blvd St Paul MN 55104-4941 *578 PELHAM BLVD	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 17 FT OF LOT 11 AND EX N 6 FT LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	32-29-23-24-0043
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	

*Ward: 4
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Jerik 581 Pelham Blvd St Paul MN 55104	GLENDALD ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-24-0040
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***581 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles Ward 584 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD THE FOL EX N 34 FT LOT 8 N 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	32-29-23-24-0042
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***584 PELHAM BLVD**

*Ward: 4

*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

662 Cromwell Llc C/O Roseville Properties Management Co 2575 Fairview Ave N Suite 250 Roseville MN 55113-2615	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. ALL OF BLOCK A IN GEO H WATSON'S THIRD ADDITION & IN SD BAKER'S ADD EX N 3.60 FT BLK 16	Street Sweeping - Commercial/Art	1.02	1,440.00	\$1,468.80	32-29-23-21-0035
		Citywide Street Lighting	0.66	1,440.00	\$950.40	
					\$2,419.20	

***661 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,419.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,419.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midwest Associates I Llc 670 Pelham Blvd St Paul MN 55114-1719 *670 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 THRU LOT 21 BLK 17	Street Sweeping - Commercial/Art	1.02	1,214.00	\$1,238.28	32-29-23-21-0019
		Citywide Street Lighting	0.66	1,214.00	\$801.24	
					\$2,039.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,039.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,039.52

Rf Holding Llc 9 Birchwood Rd Mahtomedi MN 55115-1824 *710 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2019	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 23 AND ALL OF LOT 22 BLK 17	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	32-29-23-21-0018
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *502 PETIT ST *Ward: 5 *Pending as of: 8/21/2019	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	32-29-22-24-0068
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-24-0069
		Citywide Street Lighting	0.66	40.00	\$26.40	

***506 PETIT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-22-24-0072
		Citywide Street Lighting	0.66	47.00	\$31.02	

***508 PETIT ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

Stp Partners Llc 19950 Dodd Blvd #102 Lakeville MN 55044-6342	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-13-0007
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$49.44</u>	

***2329 PILLSBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Campbell 648 Plum St St Paul MN 55106-6220	W J GODFREYS SUBDIVISION A LOT 8	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-44-0018
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	

***648 PLUM ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-44-0007
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***657 PLUM ST**
*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

John W Wheeler 661 Plum St St Paul MN 55106-6219	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY 392 LOT 19 BLK 58 AND ALSO THAT PART OF LOTS 21 & 22 LYING SELY OF A L DESC AS BEG AT A PT ON THE SWLY	Street Sweeping - Residential Stree	0.42	195.00	\$81.90	32-29-22-44-0062
		Citywide Street Lighting	0.66	195.00	\$128.70	
					\$210.60	

***661 PLUM ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$210.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$210.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *680 PREBLE ST *Ward: 7 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL EX FOL BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100 FT TO PT 1 8/10 FT E OF SD W L TH W	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	32-29-22-12-0091	
		Citywide Street Lighting	0.66	69.50	\$45.87		
							<u>\$75.06</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$75.06	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.06	
Ana Maria Alarcon 687 Preble St St Paul MN 55130-4545 *687 PREBLE ST *Ward: 6 *Pending as of: 8/21/2019	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	32-29-22-12-0081	
		Street Sweeping - Residential Stree	0.42	13.00	\$5.46		
		Citywide Street Lighting	0.66	78.50	\$51.81		
							<u>\$124.08</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$124.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$124.08	
United Hmong Investment Llc 778 Viking Dr E Maplewood MN 55117-1666 *695 PREBLE ST *Ward: 6 *Pending as of: 8/21/2019	PHILLIPS ADDITION LOT 7 BLK 4 IRVINES 2ND ADD AND IN SD PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-12-0084	
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$55.20</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$55.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$55.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Auth City St Paul Debbie Brandis 25 W 4th St Ste 1100 St Paul MN 55102-1634	IRVINES 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0080
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***699 PREBLE ST**

*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

Michael J Udo Margaret M Udo 703 Preble St St Paul MN 55130-4545	IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***703 PREBLE ST**

*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

Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***707 PREBLE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 1 Llc	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-12-0077
55 W 39th St Rm 806		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					<u>\$43.20</u>	

***713 PREBLE ST**

*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

Mai Yia Vang	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	50.50	\$51.51	32-29-22-12-0075
762 Jessie St		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55130-4121		Citywide Street Lighting	0.66	70.50	\$46.53	
					<u>\$106.44</u>	

***719 PREBLE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.44

D Oren B Llc	VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	Street Sweeping - Residential Stree	0.42	475.00	\$199.50	32-29-22-34-0021
Po Box 64746		Citywide Street Lighting	0.66	475.00	\$313.50	
St Paul MN 55164-0746					<u>\$513.00</u>	

***0 PRINCE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$513.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$513.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Warehouse Lp	UNIT R-1	Street Sweeping - Downtown Stree	3.02	166.50	\$502.83	32-29-22-33-0378
Garsten Perennial Mgmt		Citywide Street Lighting	0.66	166.50	\$109.89	
1611 County Road B W #312		Lowertown Area ASL	2.72	50.00	\$136.00	
St Paul MN 55113-4107					<u>\$748.72</u>	

***308 PRINCE ST R-1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$748.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$748.72

Gretchen J August	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0116
509 Raymond Ave	MINN. EX S 10 FT LOT 22 AND EX N	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5021	20 FT LOT 23 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***509 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cynthia L Stelter	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-24-0117
515 Raymond Ave	MINN. N 20 FT OF LOT 23 AND EX N	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5021	10 FT LOT 24 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***515 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian B Stark	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0119
1111 E Pine St Apt 713	MINN. LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Seattle WA 98122-4268		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***523 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5022		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$61.59	

***526 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.59

Thomas E Brown	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-24-0135
Susan P Brown	MINN. LOT 28 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1312 James Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***531 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nauen Enterprises Llc 25 Charles Ave St Paul MN 55103-2251	DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	32-29-23-24-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$99.16	

***537 RAYMOND AVE**

*Ward: 4

*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

Grotto Co Llc 215 Grotto St S St Paul MN 55105-3508	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-21-0039
		Citywide Street Lighting	0.66	100.00	\$66.00	

***693 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sewall Gear Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2735	Ex Part Lying Sly Of A Line Desc As Beg At A Pt On The W Line Of Lot 18 Blk 18 Dist 49.34 Ft N Of The Sw Cor Of Sd Lot 18 Thence E 91.73 Ft Thence N 2 Ft Thence E To E Line Of Lot 19 And There Term; Lots 18 And Lot 19 Together With	Street Sweeping - Commercial/Art	1.02	457.00	\$466.14	32-29-23-21-0038
		Citywide Street Lighting	0.66	457.00	\$301.62	

***705 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$767.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$767.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	VAC ST ACCRUING AND LOTS 26 AND LOT 27 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-22-0174
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***660 RIVOLI ST**

*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

U Thao Po Box 600152 St Paul MN 55106-5287	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	32-29-22-22-0073
		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$109.08	

***663 RIVOLI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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

William B Ewald Ii Lynn D Dague 670 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 2/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-22-0067
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$36.72	

***670 RIVOLI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge A Lopez Ruiz	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	32-29-22-22-0066
Acela Alicia Lopez	TO THE TOWN OF ST. PAUL SUBJ TO &	Citywide Street Lighting	0.66	34.00	\$22.44	
672 Rivoli St	WITH ESMT; S 1/3 OF LOT 24 & N 1/3				\$36.72	

St Paul MN 55130-4422

***672 RIVOLI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$36.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.72

Tony Moua	LOT 23 AND THE N 2/3 OF LOT 24 BLK	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-22-22-0149
676 Rivoli St	9	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55130-4422					\$91.80	

***676 RIVOLI ST**

*Ward: 5

*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

Manuel B Zuniga Jr	Lot 2 Blk 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-22-0152
Iris Winter		Citywide Street Lighting	0.66	40.00	\$26.40	
677 Rivoli St					\$43.20	

St Paul MN 55130

***677 RIVOLI ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Vang	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	32-29-22-22-0063
680 Rivoli St		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55130-4422					<u>\$92.88</u>	

***680 RIVOLI ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-22-0154
Saymoukda Vongsay		Citywide Street Lighting	0.66	43.00	\$28.38	
685 Rivoli St					<u>\$46.44</u>	

St Paul MN 55130

***685 RIVOLI ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Saurice M Schuck	Lot 7 Blk 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	32-29-22-22-0157
697 Rivoli St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55130-2718					<u>\$46.44</u>	

***697 RIVOLI ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 B Vang 705 Rivoli St St Paul MN 55130-4423	Lot 9 Blk 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-22-0159
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*705 RIVOLI ST						
*Ward: 5						
*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

Esther N Vang 709 Rivoli St St Paul MN 55130-4423	Lot 10 Blk 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-22-0160
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
*709 RIVOLI ST						
*Ward: 5						
*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

Ibssa Yadassa 717 Rivoli St St Paul MN 55130-4423	Lot 12 Blk 1	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	32-29-22-22-0162
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$89.10	
*717 RIVOLI ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					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 Amts</u>	<u>Property ID</u>
Cynthia M Samuelson 2074 Roblyn Ave St Paul MN 55104-5023 *2074 ROBLYN AVE	STOKES' RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0027
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Chris Labonne 2076 Roblyn Ave St Paul MN 55104-5023 *2076 ROBLYN AVE	STOKES' RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Thomas M Fafinski 7040 Lakeland Ave N Ste 100 Minneapolis MN 55428 *2080 ROBLYN AVE	STOKES' RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

Total Assessment:	\$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
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 St Paul MN 55125-2505 *2081 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-41-0114
		Alley Sweeping	0.13	23.00	\$2.99	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.79
Allan E Schultz Andrea J Lubov 2096 Roblyn Ave St Paul MN 55104-5023 *2096 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT EX E 10 FT LOT 9 AND EX W 20 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-44-0022
		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
Christopher P Montbriand Melissa A Montbriand 2099 Roblyn Ave St Paul MN 55104-5025 *2099 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0098
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.98

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>
Michael A Proehl 2103 Robyn Ln St Paul MN 55104-5025 *2103 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 46.00 50.00	\$21.00 \$5.98 \$33.00	32-29-23-41-0099
		*** Owner and Taxpayer ***			\$59.98	
		Total Assessment:			\$59.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.98	
Daniel R Fowlds Barbara J Fowlds 2106 Roblyn Ave St Paul MN 55104-5023 *2106 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-44-0020
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Anthony A Vasquez Mary F Vasquez 2107 Roblyn Ave St Paul MN 55104-5025 *2107 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 46.00 50.00	\$21.00 \$5.98 \$33.00	32-29-23-41-0100
		*** Owner and Taxpayer ***			\$59.98	
		Total Assessment:			\$59.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.98	

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>
Ramona J Passman 2108 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2108 ROBLYN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary Ann Jackson 2114 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-44-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2114 ROBLYN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christina J Kruse John T Kruse 2116 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	105.50	\$44.31	32-29-23-44-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	105.50	\$69.63	
					\$119.14	

***2116 ROBLYN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary J Meyer	CARDOZO'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	32-29-23-41-0089
2123 Roblyn Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5027		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$98.30	

***2123 ROBLYN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.30

Ronald William Ankeny Trustee	STOKES' RE-ARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0012
Nancy Deane Ankeny Trustee	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
2130 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***2130 ROBLYN AVE**

*Ward: 4

*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

Jamil Aref Jabr	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-23-44-0011
2134 Roblyn Ave	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-5026		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***2134 ROBLYN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy R Mccluske Mary L Mccluske 2143 Roblyn Ave St Paul MN 55104-5027 *2143 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 52.00 50.00	\$21.00 \$6.76 \$33.00	32-29-23-41-0085
					\$60.76	
*** 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
Kdri Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2153 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	CARDOZO'S REARRANGEMENT LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 53.00 50.00	\$21.00 \$6.89 \$33.00	32-29-23-41-0083
					\$60.89	
*** 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
Eden Bluhm Susan Bluhm 2156 Roblyn Ave St Paul MN 55104-5026 *2156 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	STOKES' RE-ARRANGEMENT LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	32-29-23-44-0006
					\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Thoman 2157 Roblyn Ave St Paul MN 55104-5027	CARDOZO'S REARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0082
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.89	

***2157 ROBLYN AVE**

*Ward: 4

*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

Timothy J Oconnor Hazel Oconnor 649 Short St St Paul MN 55106-6221	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD; EX NELY 6 FT LOTS 4 & LOT 5 BLK 64	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	32-29-22-44-0061
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	

***649 SHORT ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anne L Pink 657 Short St St Paul MN 55106-6221	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	32-29-22-44-0039
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	

***657 SHORT ST**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan S Mason 21 St Alban St S St Paul MN 55105-3429 *659 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT PART OF LOT 1 SWLY OF FOL L BEG AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	32-29-22-44-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	

Leo F Vickerman 661 Short St St Paul MN 55106-6221 *661 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12 SUBURBAN HILLS & IN SD DODGE'S SUBD PART OF LOT 1 NELY OF A L RUN NWLY FROM PT OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	32-29-22-44-0063
		*** 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	

United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *399 SINNEN ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	32-29-22-11-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Awe 401 Sinnen St St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-11-0110
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***401 SINNEN ST**
*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

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SELY 27 FT OF LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0068
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$29.16	

***411 SINNEN ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$29.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$29.16

Scott K Vanleave 417 Sinnen Street St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0067
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$29.16	

***413 SINNEN ST**
*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$29.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$29.16

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>		
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 *417 SINNEN ST *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	32-29-22-11-0112		
		Citywide Street Lighting	0.66	27.00	\$17.82			
							<u>\$29.16</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$29.16	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$29.16	
		Franciscan End Of Life Care 2076 St Anthony Ave St Paul MN 55104-5028 *2076 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CRAGG'S REARRANGEMENT BLK 1	Street Sweeping - Commercial/Art	1.02		160.00	\$163.20
Street Sweeping - Residential Stree	0.42			846.00	\$355.32			
Alley Sweeping	0.13			278.00	\$36.14			
Citywide Street Lighting	0.66			1,006.00	\$663.96			
				<u>\$1,218.62</u>				
*** Owner and Taxpayer ***								
Total Assessment:					\$1,218.62			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$1,218.62			
Todd R Hollingsworth Tammy M Hollingsworth 2108 St Anthony Ave St Paul MN 55104-5029 *2108 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0015		
		Alley Sweeping	0.13	50.00	\$6.50			
		Citywide Street Lighting	0.66	50.00	\$33.00			
							<u>\$60.50</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$60.50	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey S Endres Laura E Nichols-Endres 2112 St Anthony Ave St Paul MN 55104-5029 *2112 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0014
		*** 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 E Harrell E James Harrell 11 Beebe Ave St Paul MN 55118-1902 *2118 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeanine M Nowicki 2167 Dayton Ave St Paul MN 55104-5736 *2128 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	32-29-23-41-0012
		*** 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>
Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *2134 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0010
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeffrey A King Brenda L King 2146 St Anthony Ave St Paul MN 55104-2029 *2146 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0008
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jodi M Nelson 2158 St Anthony Ave St Paul MN 55104-5029 *2158 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0005
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Cooper Sherrie M Cooper 2198 St Anthony Ave St Paul MN 55104-5030 *2198 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-23-13-0023
		Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	32.00	\$21.12	

*** Owner and Taxpayer ***

Total Assessment:	\$54.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.63

Cm Equity Group Llc 201 Montgomery St Apt 752 Jersey City NJ 07302-5057 *2214 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** 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

Sharon S Kimmons 2216 St Anthony Ave St Paul MN 55104-5030 *2216 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** 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
Daniel F Champion Jr 2220 St Anthony Ave St Paul MN 55104-5030 *2220 ST ANTHONY AVE	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

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

*** Owner and Taxpayer ***

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

Kevin P Molloy 2222 St Anthony Ave St Paul MN 55104-5030 *2222 ST ANTHONY AVE	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

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

*** Owner and Taxpayer ***

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

Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *659 SURREY AVE	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS AND EX NWLY 8 1/12 FT LOT 20 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 *661 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0080
		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

Greg J Opegard 1469 Bellows St West St Paul MN 55118-2112 *667 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0082
		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

Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *689 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0056
		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
Mai Vang	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 49	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-41-0099
Heu Xiong		Citywide Street Lighting	0.66	80.00	\$52.80	
690 Surrey Ave St Paul MN 55106-5522					<u>\$86.40</u>	
*** 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

Lori J Bailey	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0055
691 Surrey Ave St Paul MN 55106-5521		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Alexander B Deputie	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0054
Cassandra M Deputie		Citywide Street Lighting	0.66	40.00	\$26.40	
693 Surrey Ave St Paul MN 55106-5521					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Simna 696 Surrey Ave St Paul MN 55106-5522 *696 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0097
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Sharon Lee Anderson 697 Surrey Av St Paul MN 55106-5521 *697 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0053
*** 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

Abbie Finger Robert Rooney 5305 26th Ave S Minneapolis MN 55417-1923 *699 SURREY AVE *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	32-29-22-41-0052
*** 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
James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0160
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***700 SURREY 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

Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0051
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***701 SURREY 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

Empitex Inc 9241 E Staring Ln Eden Prairie MN 55347-2521	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX THE NELY 10 FT LOT 2 BLK 46	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	32-29-22-41-0050
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$32.40</u>	

***703 SURREY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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 Amts	Property ID
Tou Ger Lee	CRISPUS ATTUCKS ADDITION LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	32-29-22-21-0134
Monica Vang Lee		Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
462 Tedesco St		Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55130-4403		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$102.49	

***462 TEDESCO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.49

Koua Lee	CRISPUS ATTUCKS ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	32-29-22-21-0136
Thao Vang Lee		Alley Sweeping	0.13	57.00	\$7.41	
474 Tedesco St		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55130-4403					\$103.17	

***474 TEDESCO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Faye B Yang	CRISPUS ATTUCKS ADDITION LOTS 7 & LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	32-29-22-21-0138
484 Tedesco St		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55130-4403		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$103.17	

***484 TEDESCO ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Factory Lane Llc 4530 E Thousand Oaks Blvd Ste 100 Westlake Village CA 91362-3897	CRISPUS ATTUCKS ADDITION LOTS 19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	651.00	\$664.02	32-29-22-21-0140
		Street Sweeping - Residential Stree	0.42	388.00	\$162.96	
		Alley Sweeping	0.13	113.00	\$14.69	
		Citywide Street Lighting	0.66	1,039.00	\$685.74	
*500 TEDESCO ST					<u>\$1,527.41</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$1,527.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,527.41

Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	32-29-22-21-0133
		Citywide Street Lighting	0.66	27.00	\$17.82	
*521 TEDESCO ST					<u>\$45.36</u>	
*Ward: 5		*** 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

Joel Anderson 27 Deer Hills Dr North Oaks MN 55127-2211	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	32-29-22-21-0132
		Citywide Street Lighting	0.66	27.00	\$17.82	
*523 TEDESCO ST					<u>\$45.36</u>	
*Ward: 5		*** Owner and Taxpayer ***				

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond F Dotterweich Wendy L Dotterweich 525 Tedesco St St Paul MN 55130-4522	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 28 FT OF W 81.5 FT OF S 115.5 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	32-29-22-21-0187
		Citywide Street Lighting	0.66	28.00	\$18.48	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.04
Morellis Discount Liquor Meats And Italian Market Inc 535 Tedesco St St Paul MN 55130-4522	Beg 110 Ft N Of Se Cor Of Lot 6 Th W 82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5 Ft Th E 125 Ft Th S 40 Ft To Beg Being Part Of Lot 6 And Also The S 110 Ft Of E 50.5 Ft Of Lot 6	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	32-29-22-21-0199
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	201.00	\$132.66	
					<u>\$313.68</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$313.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$313.68
Patricia A Torres John P Johnson 2049 Temple Ct St Paul MN 55104-5033	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	32-29-23-41-0112
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$67.40</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$67.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.40

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>
Keelin M Hurley 2067 Temple Ct St Paul MN 55104-5033 *2067 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0109
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.85	
John Russell Sekevitch Katelyn Coughlin Sekevitch 2075 Temple Ct St Paul MN 55104-5033 *2075 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-41-0107
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.43	
Ivan Ludmer Anna Weldon 2077 Temple Ct St Paul MN 55104-5033 *2077 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-41-0106
		Alley Sweeping	0.13	116.00	\$15.08	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	32-29-23-41-0091
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$63.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.82
Heidi C Herzog 2107 Temple Ct St Paul MN 55104-5035	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0032
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Harrietanne Sifferle Julie Ann Herll 2108 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0047
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander J Rabaey 2118 Temple Ct St Paul MN 55104-5034 *2118 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0045
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jc Rental Properties Llc 2119 Temple Ct St Paul MN 55104-5035 *2119 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Lorraine M Larson 2127 Temple Ct St Paul MN 55104-5035 *2127 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0028
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David L Peterson Maureen A Peterson 2136 Temple Ct St Paul MN 55104-5034 *2136 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0041
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Timothy C Mcnamara 2137 Temple Ct St Paul MN 55104-5034 *2137 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0026
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kweiwu Fang 2144 Temple Ct St Paul MN 55104-5034 *2144 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2019	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	32-29-23-41-0040
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Lee	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0024
Pamela F Mcinnes	PAUL, RAMSEY CO., MINN. LOT 10	Alley Sweeping	0.13	50.00	\$6.50	
2149 Temple Ct	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5035					<u>\$60.50</u>	
*2149 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$60.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		

Isabel R Magidson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0037
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2156 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:		\$60.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		

Bnsf Railway Co	Lot 6 Block 9 of BRUNSONS ADD PART	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	32-29-22-24-0176
Property Tax Dept Aob 2	B1&ALL B2-12	Citywide Street Lighting	0.66	75.00	\$49.50	
Po Box 961089	SUBJ TO HWY ESMT, VAC STS				<u>\$81.00</u>	
Fort Worth TX 76161-0089	ACCRUING AND FOL PART LYING	*** Owner and Taxpayer ***				
	NELY OF A LINE DESC AS COMM AT					
	THE W 1/4 COR OF SEC 32 TN 29 RN 22					
*0 UNASSIGNED						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:		\$81.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$81.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089	SUBJ TO ROAD ESMT, VAC BROOK ST BETWEEN E 5TH ST & E 4TH ST ACCRUING & PART OF BLK 52 LYING ELY OF FOL DESC LINE COM AT NE COR OF LOT 1 BLK 52 THENCE SELY ON ELY LINE OF SD LOT 63.83 FT TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	130.00 130.00	\$132.60 \$85.80 <u>\$218.40</u>	32-29-22-31-0060

***0 UNASSIGNED**

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

Total Assessment:	\$218.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$218.40

Union Gospel Mission Association Of St Paul 435 University Ave E St Paul MN 55130-4495	J. W. BASS' SUBDIVISION OF OUT LOT 4, OF BASS OUT LOTS SUBJ TO SEWER ESMT & STS, VAC STS AVES & ALLEY ACCRUING & THE FOL; N 82.5 FT OF S 1204.5 FT OF W 148.5 FT OF SW 1/4 OF NW 1/4 OF SEC 32 TN 29 R 22 & LOTS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	575.00 575.00	\$586.50 \$379.50 <u>\$966.00</u>	32-29-22-23-0065
---	---	--	--------------	------------------	---	-------------------------

***435 UNIVERSITY AVE E**

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

Total Assessment:	\$966.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$966.00

Marsden Investment Llc C/O North Marq Re Svc 2124 University Ave W St Paul MN 55114-1838	HEWITTS OUT LOTS EX NWLY 5 FT OF NELY 132 FT; LOT 94 & ALL OF LOT 95	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	705.00 705.00 195.00	\$719.10 \$465.30 \$181.35 <u>\$1,365.75</u>	32-29-23-11-0037
---	--	--	----------------------	----------------------------	---	-------------------------

***2124 UNIVERSITY AVE W**

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

Total Assessment:	\$1,365.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,365.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Supreme Management Llc 5002 Merrimac Ct N Plymouth MN 55446-1434	HEWITTS OUT LOTS NWLY 5 FT OF NELY 132 FT OF LOT 94 & NELY 1/2 OF LOT 93	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	32-29-23-11-0058
		Citywide Street Lighting	0.66	100.00	\$66.00	
		University/Emerald to Rice ASL	0.93	100.00	\$93.00	
					\$261.00	

***2144 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$261.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$261.00

Tcs Investments Llc C/O Thomas C Scanlon 477 Curfew St Rear St Paul MN 55104-4912	HEWITTS OUT LOTS NELY 1/4 OF LOT 92	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	32-29-23-11-0030
		Citywide Street Lighting	0.66	50.00	\$33.00	
		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
					\$130.50	

***2156 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.50

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	HEWITTS OUT LOTS NWLY 60 FT OF SWLY 150 FT OF LOT 66	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	32-29-23-11-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	60.00	\$39.60	
		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
					\$156.60	

***2179 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$156.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$156.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd A Erickson 1396 Summit Ave St Paul MN 55105-2218	HEWITTS OUT LOTS SUBJ TO ESMT; NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT LYINGNWLY OF SELY 87 FT OF LOT 82	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	32-29-23-12-0030
		Citywide Street Lighting	0.66	63.00	\$41.58	
		University/Emerald to Rice ASL	0.93	63.00	\$58.59	
					\$164.43	

***2274 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$164.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$164.43

Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340	HEWITTS OUT LOTS SUBJ TO ESMT; VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81	Street Sweeping - Commercial/Art	1.02	368.00	\$375.36	32-29-23-12-0035
		Citywide Street Lighting	0.66	368.00	\$242.88	

***2288 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$618.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$618.24

Cmc Heartland Partners C/O Canadian Pacific Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY A 100 FT MOL WIDE RR R/W AS RELOCATED WITHIN R/W OF HWY 392 BEING PART OF N 1/2 OF SEC 32 T 29 R 23 AND BEING PART OF FOL BLKS A	Street Sweeping - Commercial/Art	1.02	1,332.00	\$1,358.64	32-29-23-13-0001
		Citywide Street Lighting	0.66	1,332.00	\$879.12	

***0 VANDALIA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,237.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,237.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *2550 WABASH AVE *Ward: 4 *Pending as of: 8/21/2019	WINSTON'S ADDITION, ST. PAUL, MINN. PART NLY AND ELY OF WABASH FRONTAGE RD OF FOL SUBJ TO ESMTS AND EX N 30 FT OF E 220 FT A 40 FT WIDE STRIP IN THE W 844 56/100 FT OF NW 1/4 OF SEC 32 T	Street Sweeping - Commercial/Art	1.02	678.00	\$691.56	32-29-23-22-0004	
		Citywide Street Lighting	0.66	678.00	\$447.48		
		*** Owner and Taxpayer ***					\$1,139.04
		Total Assessment:					\$1,139.04
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,139.04	
Beth Helle Arjan Helle 300 Wall St # 104 St Paul MN 55101-2472 *300 WALL ST 104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.104	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0266	
		Citywide Street Lighting	0.66	4.09	\$2.69		
		Lowertown Area ASL	2.72	8.17	\$22.22		
		*** Owner and Taxpayer ***					\$37.24
					Total Assessment:	\$37.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$37.24	
Sean Dunn 300 Wall St Unit 107 St Paul MN 55101-1410 *300 WALL ST 107 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.107	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0269	
		Citywide Street Lighting	0.66	4.09	\$2.69		
		Lowertown Area ASL	2.72	8.17	\$22.22		
		*** Owner and Taxpayer ***					\$37.24
					Total Assessment:	\$37.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$37.24	

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>
Cynthia M Heelan 300 Wall St Unit 305 St Paul MN 55101-1410 *300 WALL ST 305	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.305	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0282
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Thomas R Tange Sally T Tange 300 Wall St Unit 402 St Paul MN 55101-2476 *300 WALL ST 402	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.402	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0287
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Nicholas A Wormley 300 Wall St Unit 403 St Paul MN 55101-1410 *300 WALL ST 403	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.403	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0288
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Huddleston 300 Wall St Unit 405 St Paul MN 55101-1410 *300 WALL ST 405	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.405	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0290
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Sonja Batalden Christian Scharen 300 Wall St Unit 501 St Paul MN 55101-2478 *300 WALL ST 501	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.501	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0294
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Tammy L Darrah Wenberg Tr 300 Wall St Unit 503 St Paul MN 55101-2478 *300 WALL ST 503	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.503	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0296
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

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>
Barbara N Wold Matthew J Textor 300 Wall St Unit 602 St Paul MN 55101-1410 *300 WALL ST 602 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.602	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0302
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Phillip J Mason Paula J Mason 2542 Marquesa Royale Ln Apt 301 Naples FL 34109-3631 *300 WALL ST 603 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNITS 603 & 604	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0316
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	
Stephen Lewis Trustee Judith Lewis Trustee 300 Wall St #705 St Paul MN 55101-1410 *300 WALL ST 705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.705	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0312
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Morris 300 Wall St Unit 707 St Paul MN 55101-1410 *300 WALL ST 707	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.707	Street Sweeping - Downtown Stree	3.02	4.09	\$12.33	32-29-22-33-0314
		Citywide Street Lighting	0.66	4.09	\$2.69	
		Lowertown Area ASL	2.72	8.17	\$22.22	
					\$37.24	

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

*** Owner and Taxpayer ***

Total Assessment:	\$37.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.24

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	Street Sweeping - Commercial/Art	1.02	680.00	\$693.60	32-29-22-43-0009
		Citywide Street Lighting	0.66	680.00	\$448.80	

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,142.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,142.40

Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *699 WILSON AVE	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0132
		Citywide Street Lighting	0.66	40.00	\$26.40	

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0133
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***701 WILSON 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

Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0152
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***702 WILSON 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

Neida L Guerra 704 Wilson Ave St Paul MN 55106-5524	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 57	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-22-41-0153
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***704 WILSON 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern Pacific Ry Co	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	32-29-22-24-0095
C/O Bnsf Railway Co Prop Tax Dept	AND ALL OF 2 THRU 12 EX N P RY	Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 961089	R/W LOT 6 AND ALL OF LOT 5 BLK 11				<u>\$108.00</u>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				

***492 WOODWARD AVE**

*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

Report Totals:

1,022 Parcel(s)	Total Assessment:	\$153,447.80
34 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$153,447.80