

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David A Quosig	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	33-29-22-24-0091
Anna L Larson	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
1002 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5205	LOT 16 BLK 86	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$106.19	

***1002 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.19

William Bird	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0063
1521 Brenner Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-1654	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1005 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
1006 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1006 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas J Sergot	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0064
Denise M Sergot	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1007 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5204	LOT 19 BLK 87				<u>\$66.97</u>	

***1007 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Sarah Lynn Engeldinger	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0066
Charles John Engeldinger	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1017 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5204	LOT 21 BLK 87				<u>\$66.97</u>	

***1017 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Laura Lee Johnson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0067
1019 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 22 BLK 87				<u>\$66.97</u>	

***1019 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William A Karpinski	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0087
Patricia Karpinski	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1020 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5205	LOT 11 BLK 86				<u>\$66.97</u>	

***1020 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Lamont P Jones	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 9 BLK 86				<u>\$66.97</u>	

***1028 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Christopher Blahut	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0084
Ann Johnson	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1030 E 3rd St	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5205	LOT 8 BLK 86				<u>\$66.97</u>	

***1030 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cana Yang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0070
1583 Viking Dr E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
Maplewood MN 55109-2008	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 25 BLK 87				<u>\$66.97</u>	

***1031 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Cuong Q Truong	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0071
1033 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 26 BLK 87				<u>\$66.97</u>	

***1033 3RD ST E**

**Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Kleber I Ortiz Sinchi	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0073
1039 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 28 BLK 87				<u>\$66.97</u>	

***1039 3RD ST E**

**Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Ann Treanor	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0081
1042 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 5 BLK 86				<u>\$66.97</u>	

***1042 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Patricia A Reed	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0080
1044 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 4 BLK 86				<u>\$66.97</u>	

***1044 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Jon K Martins	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0074
1045 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5016	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
	LOT 29 BLK 87				<u>\$66.97</u>	

***1045 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas M Simone	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-24-0079
Cicely R Brodie	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	62.00	\$8.06	
1050 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-5205	EX E 12 FT LOT 2 AND ALL OF LOT 3 BLK 86				<u>\$112.22</u>	
*1050 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.22	
Karen Lisson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	33-29-22-24-0078
Kurt Van Vleet	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	53.00	\$6.89	
1056 3rd St E	DAYTON'S ADDITION TO ST. PAUL E	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-5205	12 FT OF LOT 2 AND ALL OF LOT 1 BLK 86				<u>\$154.73</u>	
*1056 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$154.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.73	
Roger P Ericson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	33-29-22-24-0077
Renee D Ericson	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	41.00	\$5.33	
Po Box 600293	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-0005	LOT 32 BLK 87				<u>\$143.09</u>	
*1057 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$143.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.09	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Johnnie Barnes	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-13-0081
1072 3rd St E	ADDITION LOT 5 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5729		Citywide Street Lighting	0.66	40.00	\$26.40	
*1072 3RD ST E					<u>\$72.40</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Dept Of Community Services	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	1,079.00	\$1,100.58	33-29-22-13-0056
360 Colborne St	MINN. LOTS 1 THRU LOT 40 BLK 1	Street Sweeping - Residential Stree	0.42	813.00	\$341.46	
St Paul MN 55102-3299		Citywide Street Lighting	0.66	1,892.00	\$1,248.72	
*1075 3RD ST E					<u>\$2,690.76</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$2,690.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,690.76

Independent School Dist 625	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	637.00	\$649.74	33-29-22-13-0102
360 Colborne St	ADDITION LOTS 16,17 & LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	300.00	\$126.00	
St Paul MN 55102-3299	IN SKIDMORES ADD & IN SD A	Citywide Street Lighting	0.66	937.00	\$618.42	
*1075 3RD ST E	GOTZIAN'S RE OF SIGEL'S ADD LOTS 1 THRU 16 BLK 24 VAC ST AVE AND ALLEY ACCRUING				<u>\$1,394.16</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$1,394.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,394.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arielle A Bowhay 1080 3rd St E St Paul MN 55106-5729 *1080 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION SUBJ TO ESMT; LOT 3 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	33-29-22-13-0079
*** 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	
Kimberly J Tyler 1092 3rd St E St Paul MN 55106-5730 *1092 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	40.00 67.00 107.00	\$40.80 \$28.14 \$70.62 \$139.56	33-29-22-13-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$139.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.56	
Parkway Little League Inc Po Box 600361 St Paul MN 55106-0007 *1130 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	VAC CONWAY AND FRANK STS ACCRUING AND FOL, LOTS 1 THRU LOT 4 BLK 1 AND LOTS 11 THRU LOT 21 BLK 8 H. F. SCHWABE'S ADDTN AND IN SD RIFLE PARK ADDTN THE W 1/2 OF LOTS 1 AND LOT 12 AND ALL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	620.00 620.00	\$632.40 \$409.20 \$1,041.60	33-29-22-13-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$1,041.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,041.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yia Thao	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	33-29-22-13-0104
Houa Vang	MINN. EX E 195 FT; E 1/2 OF LOT 1	Citywide Street Lighting	0.66	105.00	\$69.30	
927 Hudson Rd	BLK 2					
St Paul MN 55106-6104					\$176.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.40
Yia Thao	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-22-13-0105
Houa Vang	MINN. W 75 FT OF E 195 FT OF LOT 1	Citywide Street Lighting	0.66	75.00	\$49.50	
927 Hudson Rd	BLK 2					
St Paul MN 55106-6104					\$126.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Angel Salas	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0147
1200 3rd St E	MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	
St Paul MN 55106-5706		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$144.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Faith A Latimer 1124 Fairmount Ave St Paul MN 55105-2741 *1205 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 41 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-14-0127
		*** 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
Scott M Haller Sonia N Haller 1212 3rd St E St Paul MN 55106-5706 *1212 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 10 AND LOT 11 BLK 29	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$144.80	33-29-22-14-0146
		*** Owner and Taxpayer ***				
		Total Assessment:				\$144.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$144.80
1213 3rd St E Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *1213 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 42 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	77.00 77.00	\$78.54 \$50.82 \$129.36	33-29-22-14-0126
		*** Owner and Taxpayer ***				
		Total Assessment:				\$129.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$129.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert S Hillard 1219 3rd St E St Paul MN 55106-5705 *1219 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 43 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	77.00 77.00	\$78.54 \$50.82 <u>\$129.36</u>	33-29-22-14-0125
		*** Owner and Taxpayer ***				
		Total Assessment:				\$129.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$129.36
Fred H Leas 1224 3rd St E St Paul MN 55106-5706 *1224 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 7 BLK 29	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-14-0144
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40
Anthony Paul Cloutier Adele M Cloutier 1226 3rd St E St Paul MN 55106-5706 *1226 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 6 BLK 29	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-14-0143
		*** 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>
Jerome J Strand 1227 3rd St E St Paul MN 55106-5705 *1227 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LINDAU'S ADDITION PART OF LOT 47 BLK 21 A GOTZIAN'S REAR OF SIGEL'S ADD SLY OF A L RUN FROM A PT ON SELY L OF AND 64 FT NELY FROM MOST SLY COR THEREOF TO A PT ON WLY L OF AND 20 FT NLY FROM SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 \$72.24	33-29-22-14-0124
		*** Owner and Taxpayer ***				
		Total Assessment:		\$72.24		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$72.24		
Syrstad Properties Plus Llc 4994 Shady Trail St Simi Valley CA 93063-0217 *1230 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 29	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 \$108.60	33-29-22-14-0142
		*** 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		
Pa Vang Co Pao Dao Vang 1235 3rd St E St Paul MN 55106-5705 *1235 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LINDAU'S ADDITION EX NWLY 25 FT PART OF LOT 3 ELY OF A L RUN N 59 1/3 FT FROM SW COR AND ON EXTENDED W L OF SD LOT TH NWLY TO NW COR OF SD LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	22.00 67.50 89.50	\$22.44 \$28.35 \$59.07 \$109.86	33-29-22-14-0122
		*** Owner and Taxpayer ***				
		Total Assessment:		\$109.86		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$109.86		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yer Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-14-0141
Cheng Vu	ADDITION E 1/2 OF LOT 4 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1709 96th Ave	OF LOT 3 BLK 29	Citywide Street Lighting	0.66	60.00	\$39.60	
Hammond WI 54015-5051					<u>\$108.60</u>	
*1238 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Deanna M Keenan	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0140
1244 3rd St E	ADDITION LOT 2 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5706		Citywide Street Lighting	0.66	40.00	\$26.40	
*1244 3RD ST E					<u>\$72.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Alyssa E Kunau	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	33-29-22-14-0052
1245 3rd St E	ADDITION EX E 1 FT LOT 17 AND ALL	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	
St Paul MN 55106-5778	OF LOT 16 BLK 27	Alley Sweeping	0.13	79.00	\$10.27	
*1245 3RD ST E		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 7					<u>\$107.41</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.41	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa E Geissler	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	33-29-22-14-0067
Colin D Bender	ADDITION LOT 12 BLK 28	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
429 Totem Rd		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55119-5345					<u>\$112.32</u>	
*1250 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.32	
Eveline J Martinez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-14-0066
Rosario C Martinez	ADDITION LOT 11 BLK 28	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	
1254 3rd St E		Alley Sweeping	0.13	16.00	\$2.08	
St Paul MN 55106-5707		Citywide Street Lighting	0.66	41.00	\$27.06	
*1254 3RD ST E					<u>\$58.36</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.36	
Maria Espitia	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0064
1264 3rd St E	ADDITION LOT 9 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5707		Citywide Street Lighting	0.66	40.00	\$26.40	
*1264 3RD ST E					<u>\$72.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cynthia L Dinzeo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5778	OF LOT 23 BLK 27	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	
Daniel M Morrow	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0060
Sheila A Morrow	ADDITION LOT 26 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
1281 3rd St E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Aaron Johnson	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	33-29-22-23-0194
821 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
					\$54.45	
					\$106.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.73	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah Lee Claus	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-22-23-0196
829 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	41.00	\$27.06	
*829 3RD ST E	PAUL LOT 26 BLK 90				<u>\$74.21</u>	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dadders Estates Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0197
351 Kellogg Blvd E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
*833 3RD ST E	PAUL LOT 25 BLK 90				<u>\$72.40</u>	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Third Street East Properties Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0198
7565 N Shore Cir N	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-1717	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
*835 3RD ST E	PAUL LOT 24 BLK 90				<u>\$72.40</u>	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mirna Isabel Rojas	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0217
836 3rd St E	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5145	TO ST. PAUL LOT 11 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***836 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
6203 Eagle Lake Dr	TO ST. PAUL LOT 10 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***838 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***844 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Warren P Weber	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0200
Norma Weber	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
847 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5140	PAUL LOT 22 BLK 90				<u>\$72.40</u>	

***847 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher D Prior	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0214
2548 Grafton Ave N	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Oakdale MN 55128-3527	TO ST. PAUL LOT 8 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***848 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paris Getty	LOTS 19 AND LOT 20 BLK 90	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-23-0243
855 3rd St E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5140		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

***855 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lipp Investments Llc 1319 15th Ave Se Forest Lake MN 55025-3912 *862 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	33-29-22-23-0210
*** 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	
True Yang 865 3rd St E St Paul MN 55106-5140 *865 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 90	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	33-29-22-23-0204
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Mary J Rddad 871 3rd St E St Paul MN 55106-5140 *871 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 90	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	33-29-22-23-0239
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kao Yang	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-22-23-0091
85 Sycamore St N	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	62.50	\$26.25	
St Paul MN 55117-5449	PAUL LOT 1	Alley Sweeping	0.13	44.00	\$5.72	
*880 3RD ST E		Citywide Street Lighting	0.66	84.50	\$55.77	
*Ward: 7					\$110.18	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.18	
Regine Mwewa	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-22-23-0060
883 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5201	PAUL LOT 2 BLK 89				\$70.56	
*883 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Quality Residences Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0092
9617 Oak Ridge Tr	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642	PAUL LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*886 3RD ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Melodie Marie Morstad	Lot 4 of A GOTZIAN'S SUB B84	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-23-0242
894 E 3rd St	LYMAN&DAYTO	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5202	LOTS 4 AND LOT 5	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***894 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kevin G Busko	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0062
1270 Eleanor Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1706	PAUL LOT 4 BLK 89				\$67.20	

***897 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

Henry Khoua Her	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0063
1017 Meadowwood Dr	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Park MN 55444-2541	PAUL LOT 5 BLK 89				\$67.20	

***899 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nala G D C Lee	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0064
901 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5201	PAUL LOT 6 BLK 89				<u>\$67.20</u>	
*901 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0237
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
7831 E Bush Lake Rd Suite 102	PAUL LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
Edina MN 55439-3118					<u>\$72.40</u>	
*906 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Minh Sang Nguyen	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0099
Thi Hong Nga Dinh	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
912 E 3rd St	PAUL LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5202					<u>\$72.40</u>	
*912 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Andrew D Hybben 3363 Oasis Ave N Stillwater MN 55082-1342 *913 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0067	
		Citywide Street Lighting	0.66	40.00	\$26.40		
*** 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>
Song Vang 2930 Costa Ln Little Canada MN 55117-1167 *932 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL W 60 FT OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	33-29-22-23-0103 ***EXEMPT***
		*** 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
Derek Ellingson 8517 39th Ave N New Hope MN 55427-1122 *939 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 88	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	120.00 44.00 164.00	\$122.40 \$18.48 \$108.24 <u>\$249.12</u>	33-29-22-24-0179 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$249.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$249.12
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *940 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL W 80 FT OF LOTS 13 14 AND LOT 15 BLK 85	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	80.00 123.00 80.00 203.00	\$81.60 \$51.66 \$10.40 \$133.98 <u>\$277.64</u>	33-29-22-24-0204
		*** Owner and Taxpayer ***				
		Total Assessment:				\$277.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$277.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristine E Johnston	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0180
Po Box 600176	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0003	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 19 BLK 88				<u>\$72.40</u>	

***953 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher Antoncich	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0202
Leora M Antoncich	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
954 3rd St E	ADDITION TO ST PAUL LOT 12 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5243	85				<u>\$72.40</u>	

***954 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elvira R Barboza	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-24-0201
Po Box 7815	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55107-0815	ADDITION TO ST PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
	10 AND ALL OF LOT 11 BLK 85				<u>\$108.60</u>	

***956 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Houa Yang	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 22 BLK 88				<u>\$72.40</u>	

***963 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chc Investments Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	33-29-22-24-0199
121 Rocky Point Court Cobb	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	30.00	\$3.90	
Acworth GA 30101	ADDITION TO ST PAUL EX W 10 FT	Citywide Street Lighting	0.66	30.00	\$19.80	
	LOT 9 BLK 85				<u>\$54.30</u>	

***966 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pauls V Munderovski	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0184
Kristina A Munderovski	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
969 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5203	PAUL LOT 23 BLK 88				<u>\$72.40</u>	

***969 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bee Lee	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0198
970 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 8 BLK 85	Citywide Street Lighting	0.66	40.00	\$26.40	
*970 3RD ST E					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 17122	ADDITION TO ST PAUL LOT 7 BLK 85	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-0122					\$72.40	

***972 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

North American Banking Co	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0186
2230 Albert St N	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113-4206	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 88	Citywide Street Lighting	0.66	40.00	\$26.40	
*977 3RD ST E					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Heiple	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0196
Krista A Heiple	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
978 3rd St E	ADDITION TO ST PAUL LOT 6 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5243	85				<u>\$72.40</u>	
*978 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Chou Yang	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0195
980 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 5 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	85				<u>\$72.40</u>	
*980 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jennifer Gomes	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 26 BLK 88				<u>\$72.40</u>	
*981 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Louis L Indihar	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0194
986 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 4 BLK 85	Citywide Street Lighting	0.66	40.00	\$26.40	
*986 3RD ST E					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bill Bernier	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-24-0188
4934 Quail Ave N	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	80.00	\$10.40	
Crystal MN 55429-3647	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 88	Citywide Street Lighting	0.66	80.00	\$52.80	
*989 3RD ST E					\$144.80	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel Roy Eggers	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-22-24-0189
Po Box 600218	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-0004	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 40 FT LOT 30 AND ALL OF LOT 29 BLK 88	Citywide Street Lighting	0.66	41.00	\$27.06	
*993 3RD ST E					\$74.21	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adan H Molina	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-24-0190
995 3rd St E	SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
*995 3RD ST E	PAUL E 40 FT OF LOT 30 BLK 88	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.76	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019						
					Total Assessment:	\$105.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.76
Homes 4 Real Cash Llc	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-24-0035
1555 Oryan Trl N	5	Citywide Street Lighting	0.66	82.00	\$54.12	
Stillwater MN 55082					\$88.56	
*1002 4TH ST E	*** Owner and Taxpayer ***					
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Mikel Touching Vue	SKIDMORES ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0033
Bee Vue	5	Citywide Street Lighting	0.66	40.00	\$26.40	
1008 4th St E					\$43.20	
St Paul MN 55106-5211	*** Owner and Taxpayer ***					
*1008 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Octavia Henkels	SKIDMORES ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0030
1022 E 4th St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106					<u>\$43.20</u>	
*1022 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Tracy J Nelson	SKIDMORES ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0028
1034 4th St E	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5211					<u>\$43.20</u>	
*1034 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Salvador Rojas Iglesias	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0027
Gloria Martinez Flores	5	Citywide Street Lighting	0.66	40.00	\$26.40	
1038 4th St					<u>\$43.20</u>	
St Paul MN 55106-5211		*** Owner and Taxpayer ***				
*1038 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koua Vang	SKIDMORES ADDITION LOT 5 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0026
C/O Song Xiong		Citywide Street Lighting	0.66	40.00	\$26.40	
10465 Partridge St Nw					<u>\$43.20</u>	
Coon Rapids MN 55433-4638		*** Owner and Taxpayer ***				
*1042 4TH ST E						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Erin R Brown	SKIDMORES ADDITION LOTS 2 & LOT 3 BLK 5	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-24-0024
N2395 County Road K		Citywide Street Lighting	0.66	80.00	\$52.80	
Hager City WI 54014-8105					<u>\$86.40</u>	
*1048 4TH 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
Sadiq Alnabi	W. A. DANA'S REARRANGEMENT OF LOTS 1 THRU 12 AND 17 BLK. 2	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	33-29-22-24-0224
C/O Alnabi Inc	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.42	100.00	\$42.00	
1055 4th St E		Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55106-5210					<u>\$171.84</u>	
*1055 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$171.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$171.84

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>
Faith A Vance	SKIDMORES ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0068
Wendy L Vance	6	Citywide Street Lighting	0.66	40.00	\$26.40	
1066 4th St E					<u>\$43.20</u>	
St Paul MN 55106-5341		*** Owner and Taxpayer ***				
*1066 4TH ST E						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Alfredo Sanchez	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0039
1075 4th St E	1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5340					<u>\$43.20</u>	
*1075 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Tyletha Holliday	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0066
1076 4th St E	6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5341					<u>\$43.20</u>	
*1076 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Vue	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0064
350 Main St	6	Citywide Street Lighting	0.66	40.00	\$26.40	
Circle Pines MN 55014-2029					<u>\$43.20</u>	
*1084 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
D'Marie Weddington	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0063
1088 4th St E	6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5341					<u>\$43.20</u>	
*1088 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Juan Yambay Betun	SKIDMORES ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0062
1092 4th St E	6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5341					<u>\$43.20</u>	
*1092 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Calvin K Burton	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0042	
362 Ruthie Ln	ADDITION LOT 5 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$43.20		
*1095 4TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$43.20				
ESCROW							
Rick Schoolmeesters	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	148.50	\$62.37	33-29-22-13-0044	
1273 Allen Ave	ADDITION LOTS 7 & LOT 8 BLK 15	Citywide Street Lighting	0.66	148.50	\$98.01		
					\$160.38		
*1111 4TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$160.38				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$160.38				
Santiago Sanches Juarez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0112	
Thelma J Sanchez Juarez	ADDITION LOT 4 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$43.20		
*1118 4TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$43.20				

		Ratification Date:		Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1126 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 3 BLK 22	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0111	
		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
Marcus Weems Lakeisha Mcrae 1128 4th St E St Paul MN 55106-5314 *1128 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	LOTS 1 & LOT 2 BLK 22	Street Sweeping - Residential Street	0.42	133.50	\$56.07	33-29-22-13-0116	
		Citywide Street Lighting	0.66	133.50	\$88.11		
							\$144.18
		*** Owner and Taxpayer ***					
		Total Assessment:					\$144.18
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$144.18
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1129 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	SKIDMORES ADDITION PARK BEING ALL OF BLK 7	Street Sweeping - Residential Street	0.42	146.00	\$61.32	33-29-22-13-0040 ***EXEMPT***	
		Citywide Street Lighting	0.66	146.00	\$96.36		
							\$157.68
		*** Owner and Taxpayer ***					
		Total Assessment:					\$157.68
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$157.68

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1140 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 17 18 AND LOT 19 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	311.00 311.00	\$130.62 \$205.26 <u>\$335.88</u>	33-29-22-13-0050
*** Owner and Taxpayer ***						
					Total Assessment:	\$335.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$335.88
Leo J Domenichetti 1145 4th St E St Paul MN 55106-5307 *1145 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 21 & LOT 22 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	33-29-22-13-0016
*** 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
Jesse Stevenson 1155 4th St E St Paul MN 55106-5307 *1155 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 1/2 OF LOT 26 AND ALL OF LOTS 23, 24 AND LOT 25 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	139.00 139.00	\$58.38 \$91.74 <u>\$150.12</u>	33-29-22-13-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$150.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Cook	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-13-0018
Diane M Cook	ADDITION E 1/2 OF LOT 26 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
1163 4th St E	OF LOT 27 BLK 16				<u>\$64.80</u>	
St Paul MN 55106-5307		*** Owner and Taxpayer ***				
*1163 4TH ST E						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Youa Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0019
1167 4th St	ADDITION LOT 28 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1167 4TH ST E					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Charles D Obrien	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0020
1171 4th St E	ADDITION LOT 29 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1171 4TH ST E					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

		Ratio	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1174 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 8 THRU LOT 12 BLK 21	Street Sweeping - Residential Street	0.42	200.00	\$84.00	33-29-22-13-0046		
		Citywide Street Lighting	0.66	200.00	\$132.00			
					\$216.00			
					Total Assessment:	\$216.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$216.00		
Julia Garcia 1179 4th St E St Paul MN 55106-5307 *1179 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 32 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0023		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
					\$48.40			
					Total Assessment:	\$48.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$48.40		
Chea Ouch Sambath Un 1180 4th St E St Paul MN 55106-5308 *1180 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 7 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0045		
		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>		
Stephen J Oneill 1192 4th St E St Paul MN 55106-5308 *1192 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0108		
		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	
Luanne Kipka 1200 4th St E St Paul MN 55106-5308 *1200 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 2 BLK 21	Street Sweeping - Residential Street	0.42	35.00	\$14.70	33-29-22-14-0110		
		Citywide Street Lighting	0.66	35.00	\$23.10			
							\$37.80	
		*** 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	
See Vang Kia Lee 1201 4th St E St Paul MN 55106-5307 *1201 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 34 BLK 16	Street Sweeping - Residential Street	0.42	115.50	\$48.51	33-29-22-14-0095		
		Citywide Street Lighting	0.66	115.50	\$76.23			
							\$124.74	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$124.74	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$124.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garry M Fay	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-14-0085
Apolonia C Fay	ADDITION ELY QUADRANGULAR	Alley Sweeping	0.13	35.00	\$4.55	
1531 Andersen Scout Camp Trl	PART MEASURING 35 FT ON ALLEY	Citywide Street Lighting	0.66	55.00	\$36.30	
Houlton WI 54082-2105	AND 55 FT ON E 4TH ST OF LOTS 16 AND LOT 17 BLK 17				<u>\$63.95</u>	

***1215 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.95

Garry M Fay	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-14-0103
Apolonia C Fay	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	45.00	\$29.70	
1531 Andersen Scout Camp Trl	REARRANGEMENT OF SIGEL'S				<u>\$48.60</u>	
Houlton WI 54082-2105	ADDITION TO ST. PAUL E 50 FT OF LOTS 12 AND LOT 13					

***1218 4TH ST E**

*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

Yer H Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-14-0087
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Alley Sweeping	0.13	55.00	\$7.15	
1225 4th St E	LOT 19 BLK 17	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-5309					<u>\$66.55</u>	

***1225 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.55

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin Helhn 1244 4th St E St Paul MN 55106-5310 *1244 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 14 BLK 19	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Wendy Boppert 1248 4th St E St Paul MN 55106-5310 *1248 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 13 BLK 19	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Arthur Thom Inc Po Box 4158 St Paul MN 55104-0158 *1258 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 11 BLK 19	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0027
*** Owner 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
Kristy P Herr	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0014
Michael C Herr	ADDITION LOT 21 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1261 E 4th St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5311					\$48.40	
*1261 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Tou Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0026
1262 4th St E	ADDITION LOT 10 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1262 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Stacy Steinmaus	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0025
1266 4th St E	ADDITION LOT 9 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1266 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven Janz 1270 4th St E St Paul MN 55106-5310 *1270 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 8 BLK 19	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Fue Moua 1271 4th St E St Paul MN 55106-5311 *1271 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 24 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Mark Schwister 1273 4th St St Paul MN 55106-5311 *1273 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 25 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-14-0018
*** Owner 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>
Leng Lor 1278 4th St E St Paul MN 55106-5310 *1278 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 6 BLK 19	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0022
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Sang Yang 1281 4th St E St Paul MN 55106-5311 *1281 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 26 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0019
		*** 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
Drie Tulpen Llc 797 Lexington Pky S St Paul MN 55116-2348 *804 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL NWLY 60 FT OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	33-29-22-23-0171
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vue Pao Fang 810 4th St E St Paul MN 55106-5145 *810 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL NWLY QUADRANGULAR PART OF LOT 6 MEASURING 107 FT ON NELY L AND 97 41/100 FT ON SWLY L OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-23-0169
		*** 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	
Jeffrey E Johnson 815 4th St E St Paul MN 55106-5142 *811 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL WITH ESMT TO HOPE ST AND EX NWLY 20 4/10 FT LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-23-0153
		*** 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	
Jeffrey E W Johnson Julie Laplante 815 4th St E St Paul MN 55106-5142 *815 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	HIGHLAND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX ST THE FOL NWLY 20 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	33-29-22-23-0152
		*** 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	

StPaul Assessment Roll Assessment by Address Fee to Asmt

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	33-29-22-23-0163
2038 Ford Pkwy Ste 333	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-1931	ADDITION TO SAINT PAUL LOT 12				\$66.96	
		*** 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	
Christopher Lee Cannon	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0146
853 4th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5144	TO ST. PAUL LOT 15 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Hosford Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0147
1254 Hosford St	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-9229	TO ST. PAUL LOT 16 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 *858 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-23-0161
		*** 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
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *859 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 96	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0148
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Ku Yang 862 4th St E St Paul MN 55106-5145 *862 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-23-0160
		*** 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
Hiatia L Gregory Small	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0149
863 4th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5144	TO ST. PAUL LOT 18 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew Naopor Vang	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0018
Amy Maiyang Vang	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
897 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5206	PAUL LOT 22 BLK 95				\$48.40	

*** Owner and Taxpayer ***

***897 4TH ST E**

*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

Jean A Hauer	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0039
900 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5207	PAUL LOT 11 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***900 4TH ST E**

*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

Allen L Krenz	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5206	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 23 BLK 95				\$48.40	

*** Owner and Taxpayer ***

***903 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian G Gallagher	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0037
Nicole T Gallagher	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
5637 Dupont Ave S	PAUL LOT 9 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55419-1616					\$48.40	
*908 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tou Vue	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0036
Panhia Xiong Vue	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
20457 7th St Ne	PAUL LOT 8 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
East Bethel MN 55011-9250					\$48.40	
*912 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Elise Dentremont	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0033
708 Cleveland Ave Sw # 160	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55112-3500	PAUL LOT 5 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*922 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary H Caldwell Jr 926 4th St E St Paul MN 55106-5207 *926 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 92	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Phillip Eddleston Jane E Gehr 927 4th St E St Paul MN 55106-5206 *927 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 95	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gerald G Lesch Joann M Lesch 940 4th St E St Paul MN 55106-5209 *940 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 93	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12 <u>\$93.76</u>	33-29-22-24-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$93.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0147
351 Kellogg Blvd E	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	TO ST. PAUL LOT 7 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***948 4TH ST E**

*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

Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	

*** Owner and Taxpayer ***

***949 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.30

Paul A Carter	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0146
Jessica Carter	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
952 4th St E	TO ST. PAUL LOT 6 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***952 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph Gathman	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0144
Denise L Gathman	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
960 4th St E	TO ST. PAUL LOT 4 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5209					\$48.40	

***960 4TH ST E**

*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

Bridget M Kasten	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0127
963 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5208	ADDITION LOT 18 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***963 4TH ST E**

*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

Michael B Wong	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-22-24-0142
432 Geranium Ave E	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55130-3727	TO ST. PAUL LOT 2 AND EX ELY 40	Citywide Street Lighting	0.66	44.00	\$29.04	
	FT LOT 1 BLK 93				\$52.98	

***968 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael J Malone	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0128
Joyce M Malone	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
969 4th St E	ADDITION LOT 19 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5208					\$48.40	
*969 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lynell Bryant	SKIDMORES ADDITION LOT 6 BLK 4	Street Sweeping - Residential Street	0.42	35.00	\$14.70	33-29-22-24-0140
978 4th St E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5209		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.61	
*978 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.61	
Thomas Huynh	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0131
3007 Valento Ln	FOR ALLEY LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Little Canada MN 55117-1273		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*979 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wei Xiang Wu	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0139
1320 Cedarwood Ct	4	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2012		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***982 4TH ST E**

*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

Del Co Limited Partnership	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0137
Po Box 17122	4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***990 4TH ST E**

*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

Jack Vang	SKIDMORES ADDITION LOTS 1 AND	Street Sweeping - Residential Street	0.42	102.00	\$42.84	33-29-22-24-0136
Christine K Vang	LOT 2 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
12788 50th St S		Citywide Street Lighting	0.66	102.00	\$67.32	
Afton MN 55001-7604					<u>\$120.56</u>	

***994 4TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian S Eggen	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-21-0101
Abigail Eggen	CORRECTED MAP OF SUBJ TO & WITH	Citywide Street Lighting	0.66	45.00	\$29.70	
1021 5th St E	ESMTS; E 10 FT OF LOT 6 & W 35 FT OF					
St Paul MN 55106-5233	LOT 7 BLK 2				\$48.60	
*** Owner and Taxpayer ***						
*1021 5TH ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
Total Assessment:						\$48.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.60
Marion Ward	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0009
1026 5th St E	CORRECTED MAP OF LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5234						
					\$43.20	
*** Owner and Taxpayer ***						
*1026 5TH 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
Ayan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0103
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5233						
					\$43.20	
*** Owner and Taxpayer ***						
*1027 5TH 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 #:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>		
Mary Jo Connolly Trustee 1028 Fifth St E St Paul MN 55106-5234 *1028 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 8 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0008		
		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	
Veronica Whelan 1036 5th St E St Paul MN 55106-5234 *1036 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 10 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0006		
		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	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *1039 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-21-0106		
		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>
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1040 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF SUBJ TO ESMTS LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-24-0005
*** 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
Sasha Lee Brinker 1044 5th St E St Paul MN 55106-5234 *1044 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF WITH ESMTS LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-24-0004
*** 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
Wilson-Ye Thu Zawhtun 2911 Queen Ave N Minneapolis MN 55411-1058 *1048 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 13 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-24-0003
*** 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 Amt	Property ID
Syrstad Properties Plus Llc	KUMLP'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-24-0001
4994 Shady Trail St	CORRECTED MAP OF LOT 15 BLK 5	Street Sweeping - Residential Street	0.42	20.00	\$8.40	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$124.92</u>	

*** Owner and Taxpayer ***

***1058 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$124.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.92

Michelle R Travers	KUMLP'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-12-0176
1065 5th St E	CORRECTED MAP OF E 3 FT OF LOT 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5331	& ALL OF LOTS 2 & LOT 3 BLK 3				<u>\$86.40</u>	

*** Owner and Taxpayer ***

***1065 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Michael Hugel	KUMLP'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0033
Sandra Hugel	CORRECTED MAP OF LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1070 5th St E					<u>\$43.20</u>	
St Paul MN 55106-5332						

*** Owner and Taxpayer ***

***1070 5TH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 *1074 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 4 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-13-0032
		*** 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 E McDonald 1075 5th St E St Paul MN 55106-5331 *1075 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-12-0177
		*** 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
Heather M Jarvie 1077 5th St E St Paul MN 55119-5331 *1077 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-12-0178
		*** 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>		
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1078 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0031		
		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	
Jessica A Zimmerley 1088 5th St E St Paul MN 55106-5332 *1088 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	LOT 6 AND LOT 7 BLK 4	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-13-0118		
		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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1089 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0180		
		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>
Valerie F Ferguson 1094 5th St E St Paul MN 55106-5332 *1094 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLP'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	81.00 81.00	\$34.02 \$53.46 <u>\$87.48</u>	33-29-22-13-0028
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Ansberto Morales Vega Carmen Morales 1098 5th St E St Paul MN 55106-5332 *1098 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 3 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-13-0027
*** 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
Boun C Moua 1111 5th St E St Paul MN 55106-5343 *1111 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 19 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-12-0157
*** 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne M Hutter	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-12-0159
1123 5th St E	ADDITION LOTS 22 AND LOT 23 BLK 13	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5343					\$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
Koukhasha Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0184
Looj Tuam Tom Lee	ADDITION LOT 27 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
5590 126th St N					\$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
Julie Ortega	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-13-0009
1144 5th St E	ADDITION LOTS 10 & LOT 11 BLK 16	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5344					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jim Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0186
1149 5th St E	ADDITION LOT 29 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5343		Citywide Street Lighting	0.66	40.00	\$26.40	
*1149 5TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pang Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0006
1154 5th St E	ADDITION LOT 7 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5344					\$43.20	
*1154 5TH ST E						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Garry M Fay	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-13-0005
Apolonia C Fay	ADDITION LOTS 5 & LOT 6 BLK 16	Alley Sweeping	0.13	80.00	\$10.40	
1531 Andersen Scout Camp Trl		Citywide Street Lighting	0.66	80.00	\$52.80	
Houlton WI 54082-2105					\$96.80	
*1158 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly J Simons	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0004
1164 5th St E	ADDITION LOT 4 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5344		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1164 5TH ST E**

*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

Stacy L Betsch	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0002
1172 5th St E	ADDITION LOT 2 BLK 16	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-5344		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.88	

***1172 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.88

Gary Pruitt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	72.00	\$30.24	33-29-22-11-0178
1183 5th St E	ADDITION PART OF LOT 21 SELY OF	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55106-5316	A L RUN FROM NELY INTERSECTION	Citywide Street Lighting	0.66	72.00	\$47.52	
					\$79.32	

***1183 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis G Ubel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-11-0179
1191 5th St E	ADDITION LOTS 23 & LOT 24 BLK 12	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5316		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Ljj Properties Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0180
C/O Joe Felt Construction	ADDITION LOT 25 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1148 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jodi N Johnson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	98.00	\$41.16	33-29-22-14-0077
1200 5th St E	ADDITION LOT 8 BLK 17	Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55106-5317		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$116.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.57

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Noel M Lohmann	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0184
Paul N Lohmann	ADDITION LOT 29 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1211 5th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5316					\$48.40	
*1211 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Robert Lacosse	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0203
Nancy Lacosse	ADDITION LOT 30 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
4680 Otter Lake Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-3314					\$48.40	
*1215 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0075
823 7th St E	ADDITION LOT 6 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1216 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Mcgee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0074
1220 5th St E	ADDITION LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5317		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1220 5TH ST E**

*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

Michelle A Alberg	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0186
1227 5th St E	ADDITION LOT 33 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5316		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1227 5TH ST E**

*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

Joshua Boyer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0072
Emma Boyer	ADDITION LOT 3 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1228 5th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1228 5TH ST E**

*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
Peggy A Omarzu	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0187
1231 5th St E	ADDITION LOT 34 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5316		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robert C Mykkanen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	85.00	\$35.70	33-29-22-14-0070
Diana L Mykkanen	ADDITION LOT 1 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1236 5th St E		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.00
Ccf2 Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	81.50	\$34.23	33-29-22-11-0188
7801 E Bush Lake Rd Ste 430	ADDITION LOT 35 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$93.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sulma S Najera Mendez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	81.50	\$34.23	33-29-22-11-0079
1241 5th St E	ADDITION LOT 16 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5318		Citywide Street Lighting	0.66	81.50	\$53.79	
*1241 5TH ST E					\$93.22	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Song Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0011
1246 5th St E	ADDITION LOT 14 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5319		Citywide Street Lighting	0.66	40.00	\$26.40	
*1246 5TH ST E					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Donna R Miller	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	33.00	\$13.86	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	Citywide Street Lighting	0.66	33.00	\$21.78	
*1247 5TH ST E					\$39.93	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Debra A Sanders 1265 5th St E St Paul MN 55106-5318 *1265 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 22 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-11-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Steven J Fulin Ann R Duffield 1274 5th St E St Paul MN 55106-5319 *1274 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 7 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Molly K Mccurdy 1282 5th St E St Paul MN 55106-5319 *1282 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 5 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0002
*** Owner 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
Lavonne Hamilton	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-23-0134
Kristi Hamilton	PAUL, MINN. LOTS 13 AND LOT 2	Alley Sweeping	0.13	43.00	\$5.59	
12203 Johnson St Ne	BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
Minneapolis MN 55434-3935					\$47.71	
*820 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.71	
Titus T Jaafaru	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	33-29-22-23-0133
Roseline P Jaafaru	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.13	14.00	\$1.82	
6227 Stevens Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
Richfield MN 55423-1607					\$87.14	
*826 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.14	
Valerie Junjak	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0131
838 5th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5101	TO ST. PAUL LOT 10 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*838 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry Lee Rice	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0130
842 5th St E Apt 1	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5101	TO ST. PAUL LOT 9 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***842 5TH ST E**

*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

Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5101	TO ST. PAUL LOT 7 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***850 5TH ST E**

*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

Benjamin Van Hunnik	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0126
858 5th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5101	TO ST. PAUL LOT 5 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***858 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *876 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 96	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78 \$94.84	33-29-22-23-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$94.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.84	
Blad Dah 900 5th St E St Paul MN 55106-5230 *900 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 95	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-23-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Chouatang Vang Blia Yang 901 5th Street East St Paul MN 55106-5229 *901 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOTS 9 AND LOT 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 \$96.80	33-29-22-22-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 *907 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 11	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 <u>\$50.82</u>	33-29-22-22-0099
*** 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	
Ying Xiong 909 5th St E St Paul MN 55106-5229 *909 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	FREEMAN'S SUB. OF THE E 1/2 OF BLK. 98 L. DAYTON'S ADD. LOT 5 BLK 98	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-22-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Giang Thi Thanh Dao Huy Bui 910 5th St E St Paul MN 55106-5230 *910 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 95	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Tacheny	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0006
916 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 7 BLK 95				<u>\$48.40</u>	

***916 5TH ST E**

*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

Jessi Felipe Lara Martinez	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0005
918 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 6 BLK 95				<u>\$48.40</u>	

***918 5TH ST E**

*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

Tou Vue	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0004
Panhia Xiong Vue	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
20457 7th St Ne	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
East Bethel MN 55011-9250	PAUL LOT 5 BLK 95				<u>\$48.40</u>	

***922 5TH ST E**

*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 Amt	Property ID
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-22-22-0105
929 5th St E		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-5229		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***929 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mon Mon Zaw Htun	SCHIFFMANN PLACE LOT 6	Street Sweeping - Residential Street	0.42	87.50	\$36.75	33-29-22-22-0106
933 5th St E		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-5229		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$101.13	

***933 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.13

Pahoua Yang	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S ADDITION LOT 6 & LOT 7 BLK 94	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-24-0221
952 5th St E		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5232		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***952 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan Paul Huseby	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0115
958 5th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5232	ADDITION LOT 5 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***958 5TH ST E**

*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

Donald E Kroohn	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-21-0209
Dawn L Kroohn	CORRECTED MAP OF LOT 2 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
983 5th St E					<u>\$48.60</u>	

*** Owner and Taxpayer ***

***983 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Burgess A Harrison	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	99.50	\$41.79	33-29-22-21-0212
995 5th St E	CORRECTED MAP OF LOT 5 BLK 1	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55106-5231					\$107.46	

*** Owner and Taxpayer ***

***995 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$107.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	33-29-22-24-0107
996 5th St E	CORRECTED MAP OF LOT 5 BLK 6	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-5232		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$92.79</u>	

***996 5TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.79

Sam Hoeun	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
1001 6th St E	DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106	MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$107.38</u>	

***1001 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.38

Calvin Burton	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-21-0096
362 Ruthie Ln	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
Hudson WI 54016-8132	PAUL LOT 15 BLK 100	Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$95.16</u>	

***1002 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.16

ESCROW

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victoria See Yang 1003 6th St E St Paul MN 55106-4608 *1003 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 29 BLK 101	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-21-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
David H Arens 1006 6th St E St Paul MN 55106-4609 *1006 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-21-0095
*** 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	
Gerardo Sanchez Granados 1008 6th St E St Paul MN 55106-4609 *1008 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-21-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca S Green 1009 6th St E St Paul MN 55106-4608 *1009 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY; LOT 28 BLK 101	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-21-0220
*** 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	
Infinity S Yang Nao Thao 1015 6th St E St Paul MN 55106-4608 *1015 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 26 BLK 101	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-21-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Andrew J Sewell 1016 6th St E St Paul MN 55106-4609 *1016 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-21-0092
*** 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>
Pao Vang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0075
Zoua Xiong	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
739 103rd Ave Ne	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55434-4507	MINN. EX N 10 FT FOR ALLEY LOT 25 BLK 101				<u>\$72.40</u>	

***1021 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gary D Tschida	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0091
1022 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 100	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4609					<u>\$67.20</u>	

***1022 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

Khamsee Xiong	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0076
1023 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
*1023 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 24 BLK 101				<u>\$72.40</u>	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Axl Construction Co 13284 Pennsylvania Ave Savage MN 55378-1131 *1024 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	33-29-22-21-0090
*** 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	
Thang N Nguyen 1577 Marion St St Paul MN 55117-3637 *1032 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 32 FT LOT 6 AND ALL OF LOT 7 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	48.00 48.00	\$48.96 \$31.68 \$80.64	33-29-22-21-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$80.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.64	
Elliott O Williams 1038 6th St E St Paul MN 55106-4609 *1038 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST. PAUL W 16 FT OF LOT 5 AND E 32 FT OF LOT 6 BLK 100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	48.00 48.00	\$48.96 \$31.68 \$80.64	33-29-22-21-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$80.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark A Lottmann	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-21-0079
1041 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	80.00	\$52.80	
*1041 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOTS				<u>\$144.80</u>	
	19 AND LOT 20 BLK 101					

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Eva Z Martir	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0080
1049 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
*1049 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 18				<u>\$72.40</u>	
	BLK 101					

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Joshua Frey	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	33-29-22-21-0085
1050 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-4609	PAUL W 32 FT OF LOT 3 AND EX W 24				<u>\$80.64</u>	
*1050 6TH ST E	FT LOT 4 BLK 100					

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$80.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marchel Lea	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	80.50	\$82.11	33-29-22-12-0174
1060 6th St E	ADDITION LOT 9 BLK 14	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-4610					<u>\$135.24</u>	
*1060 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$135.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$135.24
William A Friedman	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0173
Patricia L Friedman	ADDITION LOT 8 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1064 6th St E					<u>\$67.20</u>	
St Paul MN 55106-4610		*** Owner and Taxpayer ***				
*1064 6TH ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20
Brett M Dennis	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0171
Denise A Dennis	ADDITION LOT 6 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1074 6th St E					<u>\$67.20</u>	
St Paul MN 55106-4610		*** Owner and Taxpayer ***				
*1074 6TH ST E						
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Louise E Foster	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0170
1080 6th St E	ADDITION LOT 5 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4610					\$67.20	
*1080 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019				Total Assessment:	\$67.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
David L Eide	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0169
1082 6th St E	ADDITION LOT 4 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4610					\$67.20	
*1082 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019				Total Assessment:	\$67.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
Bonnie Lou Williams	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	33-29-22-12-0136
1083 6th St E	ADDITION LOT 10 BLK 6	Street Sweeping - Residential Street	0.42	67.50	\$28.35	
St Paul MN 55106-4646		Citywide Street Lighting	0.66	101.00	\$66.66	
*1083 6TH ST E					\$129.18	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$129.18	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$129.18	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph P Callahan Jr 1086 6th St E St Paul MN 55106-4610 *1086 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 2 AND LOT 3 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	29.00 71.00 100.00	\$29.58 \$29.82 \$66.00 <u>\$125.40</u>	33-29-22-12-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$125.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.40	
Terry S Tiebel Sandra J Tiebel 409 Fontaine Ct St Paul MN 55125-1440 *1093 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 17 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0110
*** 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	
Francis P Straub 1097 6th St E St Paul MN 55106-6527 *1097 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 18 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0111
*** 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ryan N Truitt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0154	
1100 6th St E	ADDITION LOT 16 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55106-4634					\$67.20		
*1100 6TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$67.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$67.20				
Kari M Hernandez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0112	
1101 6th St E	ADDITION LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55106-4633					\$67.20		
*1101 6TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$67.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$67.20				
Minnesota Duplex Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0149	
1815 Ellie Ct	ADDITION LOT 11 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40		
Eagan MN 55122-2589					\$67.20		
*1120 6TH ST E			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$67.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$67.20				

		Resolution #:				
<u>Owner or Taxpayer</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 Slattery	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0148
2210 Van Dyke St	ADDITION LOT 10 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-2704					\$67.20	
*1122 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$67.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				
Bph 3 Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0117
55 W 39th St Rm 806	ADDITION LOT 24 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					\$67.20	
*1123 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$67.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				
Melissa R Lebeau	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0118
Leland M Lebeau	ADDITION LOT 25 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1125 6th St E					\$67.20	
St Paul MN 55106-4633		*** Owner and Taxpayer ***				
*1125 6TH ST E						
*Ward: 7		Total Assessment: \$67.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1129 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 26 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0119
		*** 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	
Saint Paul Holdings LLC C/O Tony Kanwar 6101 Tingdale Ave Edina MN 55436-2640 *1130 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 8 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0146
		*** 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 Pacheco Blanca Nava 1135 6th St E St Paul MN 55106-4633 *1135 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 27 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0120
		*** 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>
Timothy S Mathias 1138 6th St E St Paul MN 55106-4634 *1138 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 6 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-12-0191
		*** 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
Amy L Ensign 1144 6th St E St Paul MN 55106-4634 *1144 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 5 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-12-0144
		*** 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
Gayle M Birkman 1146 6th St E St Paul MN 55106-4634 *1146 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-12-0143
		*** Owner and Taxpayer ***				
		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin D Carney	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0142
1150 6th St E	ADDITION LOT 3 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1150 6TH ST E					\$72.40	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Mary K Nevens	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	33-29-22-12-0141
1154 6th St E	ADDITION PART OF LOT 1 WLY OF A	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55106-4634	L RUN FROM SW COR OF STS TO THE	Citywide Street Lighting	0.66	72.00	\$47.52	
*1154 6TH ST E	MOST SLY COR OF SD LOT 1 AND ALL OF LOT 2 BLK 13				\$122.52	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$122.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.52

Meng Vang	BLUFF ADDITION PART OF LOT 7	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	33-29-22-12-0090
1165 6th St E	ELY OF A L RUN FROM NW COR OF	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55106-4601	SD LOT 7 TO PT ON S L OF AND 8 FT	Citywide Street Lighting	0.66	78.00	\$51.48	
*1165 6TH ST E	FROM SW COR OF LOT 7				\$133.90	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$133.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan C Vue	BLUFF ADDITION LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0091
1055 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1171 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Victoria L Heatherston	BLUFF ADDITION LOT 9	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-12-0092
1175 6th St E		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55106-4601		Alley Sweeping	0.13	40.00	\$5.20	
*1175 6TH ST E		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 7					\$106.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.30	
Laura Kay Schlotfeldt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	33-29-22-11-0151
Paul Russell Schlotfeldt	ADDITION LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
1181 6th St E		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-4702		Citywide Street Lighting	0.66	79.00	\$52.14	
*1181 6TH ST E					\$100.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Wagner	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0152
1185 6th St E	ADDITION LOT 17 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4702		Citywide Street Lighting	0.66	40.00	\$26.40	
*1185 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jessica Rosillo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0153
Jeff Rosillo	ADDITION LOT 18 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1189 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4702					\$72.40	
*1189 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Juan A Ruiz	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0189
1190 6th St	ADDITION LOT 13 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4701		Citywide Street Lighting	0.66	40.00	\$26.40	
*1190 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric D Guida	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
San Francisco CA 94110-2220		Citywide Street Lighting	0.66	40.00	\$26.40	
*1194 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Cynthia Kaye Martin	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0173
1198 6th St E	ADDITION LOT 11 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4701		Citywide Street Lighting	0.66	40.00	\$26.40	
*1198 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James D Andrews Jr	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-11-0155
1201 6th St E	ADDITION LOTS 20 AND LOT 21 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4702		Citywide Street Lighting	0.66	80.00	\$52.80	
*1201 6TH ST E					\$144.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Zimmerman	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0156
Kyra G Zimmerman	ADDITION LOT 22 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1203 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4702					\$72.40	
*1203 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James Hayes	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1212 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4701					\$72.40	
*1212 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Benjamin Greilanger	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-11-0161
Whitney Greilanger	ADDITION E 1/2 OF LOT 27 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1225 6th St E	OF LOT 28 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4702					\$108.60	
*1225 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pang Lee Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0165
1228 6th St E	ADDITION LOT 3 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4701		Citywide Street Lighting	0.66	40.00	\$26.40	
*1228 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Serena A Yani	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0162
1231 6th St E	ADDITION LOT 29 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4702		Citywide Street Lighting	0.66	40.00	\$26.40	
*1231 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Zedrik A Juarbe	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-11-0078
908 Mound St	ADDITION LOT 15 BLK 11	Street Sweeping - Residential Street	0.42	61.50	\$25.83	
St Paul MN 55106-6332		Alley Sweeping	0.13	40.00	\$5.20	
*1240 6TH ST E		Citywide Street Lighting	0.66	81.50	\$53.79	
*Ward: 7					\$105.22	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.22	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Property Restoration Management Inc 28727 149th St New Auburn WI 54757-5206 *1241 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 16 BLK 10	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-11-0057
		Street Sweeping - Residential Street	0.42	61.00	\$25.62	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$104.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.68	
Daniel Kent Kateryna Kent 1244 6th St E St Paul MN 55106-4703 *1244 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 14 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0077
		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	
Morrigan Cronen 1245 6th St E St Paul MN 55106-4726 *1245 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0058
		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 Amt</u>	<u>Property ID</u>
John R Mann Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0060
Barbara J Mann Trustee	ADDITION LOT 19 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
4801 Highway 61 Suite 100		Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-2748					<u>\$72.40</u>	
*1251 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Yessica Sanchez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0062
1259 6th St E	ADDITION LOT 21 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1259 6TH ST E					<u>\$72.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Fong Lor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0073
Mai Lou Vang	ADDITION LOT 10 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1260 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4703					<u>\$72.40</u>	
*1260 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Soua Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0063
1263 6th St E	ADDITION LOT 22 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1263 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Denise M Prybella	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0064
1267 6th St E	ADDITION LOT 23 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1267 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Joel E Dufresne	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1271 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Violet Scharmer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0070
1272 6th St E	ADDITION LOT 7 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4703		Citywide Street Lighting	0.66	40.00	\$26.40	
*1272 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Yolanda E Valle	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1276 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4703					\$72.40	
*1276 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4808	PAUL LOT 24 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*839 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *849 6TH ST E	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 22 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-22-0175
					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amy Scharlau 853 6th St E St Paul MN 55106-4542 *853 6TH ST E	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-22-0176
					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *857 6TH ST E	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 20 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-22-0177
					\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gebi Tufaa	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0178
11536 Yancy Ct Ne	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Blaine MN 55449-5940	PAUL LOT 19 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*863 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Bbb Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0179
4333 Blenheim Cir	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55345-2704	PAUL LOT 18 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*867 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jason Strand	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0180
873 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-4542	PAUL LOT 16 AND LOT 17 BLK 104	Alley Sweeping	0.13	80.00	\$10.40	
*873 6TH ST E		Citywide Street Lighting	0.66	101.50	\$66.99	
*Ward: 7					\$144.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy R Carlson	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-22-0064
987 Reaney Ave	103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-3846	TO ST. PAUL LOT 16 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
*879 6TH ST E		Citywide Street Lighting	0.66	81.50	\$53.79	
*Ward: 7					\$105.22	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.22	
Cheemeng Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0065
Por Wang Vang	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1001 Johnson Pky	TO ST. PAUL LOT 17 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3655					\$72.40	
*885 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jeffrey J Huerta	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
895 6th St E	TO ST. PAUL LOT 20 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4503					\$72.40	
*895 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nadia Bradbury	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0089
896 6th St E	BLK 98 ETC. LOT 15	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
*896 6TH ST E					\$77.86	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.86	
Hugh Wegwerth	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	33-29-22-22-0088
14448 Bentley Way	BLK 98 ETC. EX E 1 FT LOT 14	Alley Sweeping	0.13	39.00	\$5.07	
Rosemount MN 55068-4966		Citywide Street Lighting	0.66	39.00	\$25.74	
*898 6TH ST E					\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.59	
James E Scheid	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0069
901 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503	TO ST. PAUL LOT 21 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*901 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hampden Studios Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-4504	ALL OF LOT 13	Citywide Street Lighting	0.66	41.00	\$27.06	
					\$74.21	

***902 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dorothy Jordan	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0070
907 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503	TO ST. PAUL LOT 22 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***903 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nou Yang Moua Trustee	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-22-22-0086
7628 Padova Dr	BLK 98 ETC. LOT 12	Alley Sweeping	0.13	42.00	\$5.46	
Goleta CA 93117-1925		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***906 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Jordan	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0071
Henry L Jordan	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
907 E 6th St	TO ST. PAUL LOT 23 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4503					\$72.40	
*907 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Valentin P Tarrios	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0085
Guadalupe P Urias	BLK. 98 L. DAYTON'S ADD. LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
910 6th St E	BLK 98	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4504					\$72.40	
*910 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Eli K Gray	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0084
790 Ashland Ave	BLK. 98 L. DAYTON'S ADD. LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7119	BLK 98	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*914 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4504	BLK 98	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***918 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Tony Nguyen Le	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0075
Bruce Le	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
925 6th St E	TO ST. PAUL LOT 27 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***925 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Buness Holdings Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0076
9658 Hillside Trl S	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-3746	TO ST. PAUL LOT 28 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*** Owner and Taxpayer ***

***929 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hector Ortiz Dominguez	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0077
931 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503	TO ST. PAUL LOT 29 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Alida Cordero	SCHIFFMANN PLACE LOT 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-22-22-0080
Franklyn Cordero		Alley Sweeping	0.13	45.00	\$5.85	
932 6th St E		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.45	
John Lofton	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-22-0078
Christine Lofton	103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
935 6th St E	TO ST. PAUL LOT 30 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$105.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.22	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Josue Huerta Sanchez	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-21-0180
941 6th St E	BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential Street	0.42	66.50	\$27.93	
St Paul MN 55106-4505	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	86.50	\$57.09	
	MINN. LOT 30 BLK 102				<u>\$105.42</u>	

***941 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.42

Bethlehem Ev Lutheran Church	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0181
655 Forest St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4508	DAYTON'S ADDITION TO ST. PAUL,				<u>\$67.20</u>	

***945 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

Gou Vue	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0182
Sheng Vue	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
947 6th St	DAYTON'S ADDITION TO ST. PAUL,				<u>\$67.20</u>	

St Paul MN 55106-4505

***947 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>
Jon-Michael D Wanczycki 955 6th St E St Paul MN 55106-4505 *955 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 26 BLK 102	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-21-0184
*** 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	
Esmeranda Harper 956 6th St E St Paul MN 55106-4506 *956 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 11 BLK 99	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-21-0203
*** 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	
Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 *963 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ESMT; LOT 25 BLK 102	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-21-0185
*** 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
Stephen I Nemer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0186
Crystal M Nemer	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
965 6th St E	DAYTON'S ADDITION TO ST. PAUL,				\$67.20	
St Paul MN 55106-4505	MINN. SUBJ TO ESMT; LOT 24 BLK 102	*** Owner and Taxpayer ***				
*965 6TH ST E						
*Ward: 7					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Cisco Cole	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0187
Eric Matheis	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
969 6th St E	DAYTON'S ADDITION TO ST. PAUL,				\$67.20	
St Paul MN 55106-4505	MINN. LOT 23 BLK 102	*** Owner and Taxpayer ***				
*969 6TH ST E						
*Ward: 7					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
1786 Carroll Ave	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5234	BLK 99				\$72.40	
*970 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha A Walker	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0199
974 6th St E	BLOCK 99, LYMAN AND DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4506	ADDITION TO ST. PAUL, MINN. LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*974 6TH ST E	BLK 99				<u>\$72.40</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Amador Ochoa	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	80.00	\$52.80	
985 6th St E	DAYTON'S ADDITION TO ST. PAUL,				<u>\$134.40</u>	

*** Owner and Taxpayer ***

***985 6TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

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

Danny Lee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0191
987 6th St E	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4505	DAYTON'S ADDITION TO ST. PAUL,				<u>\$67.20</u>	

*** Owner and Taxpayer ***

***987 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen L Dickerson Jr 988 6th St E St Paul MN 55106-4506 *988 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 3 BLK 99	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	33-29-22-21-0196
*** 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	
Jacqueline F Langlois 994 6th St E St Paul MN 55106-4506 *994 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 2 BLK 99	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	33-29-22-21-0195
*** 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	
Helosa Llc Co Heron Lopez 977 Payne Ave St Paul MN 55130-3901 *829 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	JOHNSTONES SUBDIVISION OF BLOCK 112 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 112	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.13 0.66 0.87	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$34.80 \$107.20	33-29-22-22-0109
*** 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 Amt	Property ID
Aguirres Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0110
2177 6th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3918	ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*831 7TH ST E	112	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7					<u>\$107.20</u>	
*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

Aguirres Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0111
2177 6th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3918	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*839 7TH ST E	112	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7					<u>\$107.20</u>	
*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

Truher Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0112
977 Payne Ave	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-3901	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*841 7TH ST E	112	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7					<u>\$107.20</u>	
*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
Stephen W Shea	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0113
2411 Maplewood Dr N	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55109-1913	ADDITION TO ST. PAUL LOT 9 BLK 112	Citywide Street Lighting	0.66	40.00	\$26.40	
*845 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7					\$107.20	
*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	
Heron Lopez	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	33-29-22-22-0116
Leticia Lopez	BLOCK 112 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	99.00	\$65.34	
863 7th St	ADDITION TO ST. PAUL NELY 5 FT OF	7th/Arcade Area ASL	0.87	45.00	\$39.15	
St Paul MN 55106-4515	LOT 12 AND ALL OF LOT 13 BLK 112				\$205.47	
*863 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$205.47	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.47	
Shahzad & Co Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	222.00	\$226.44	33-29-22-22-0117
2104 17th Ave E	BLOCK 112 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	222.00	\$146.52	
St Paul MN 55109-1735	ADDITION TO ST. PAUL LOTS 14 AND	7th/Arcade Area ASL	0.87	100.00	\$87.00	
*871 7TH ST E	LOT 15 BLK 112				\$459.96	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$459.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$459.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Healtheast St Johns Hospital	Lots 1 thru Lot 13 Blk 1	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	33-29-23-42-0171
C/O Corp Real Estate		Street Sweeping - Residential Stree	0.42	658.00	\$276.36	
400 Stinson Blvd Ne		Alley Sweeping	0.13	531.00	\$69.03	
Minneapolis MN 55413-2614		Citywide Street Lighting	0.66	792.00	\$522.72	
*389 ALDINE ST					\$1,004.79	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,004.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,004.79	
Healtheast St Johns Hospital	Lots 118 thru Lot 121	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	33-29-23-42-0172
C/O Corp Real Estate		Alley Sweeping	0.13	160.00	\$20.80	
400 Stinson Blvd Ne		Citywide Street Lighting	0.66	160.00	\$105.60	
Minneapolis MN 55413-2614					\$193.60	
*445 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$193.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.60	
Sheraton Real Estate Assoc Llc	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	216.00	\$90.72	33-29-23-13-0004
7800 Metro Pkwy #200	SUBJ TO ST AND ESMTS THE FOL S 50	Citywide Street Lighting	0.66	216.00	\$142.56	
Minneapolis MN 55425-1515	FT OF LOTS 22 THRU 29 BLK 1				\$233.28	
*565 ALDINE ST	DICKERMAN PARK ALSO IN SD					
*Ward: 4	DICKERMANS RE EX WLY 2 FT THE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	FOL LOT B ADJ AND LOTS 1 THRU					
		Total Assessment:			\$233.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$233.28	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Capitol Region Watershed 1410 Energy Park Dr Ste 4 St Paul MN 55108 *595 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	DICKERMAN PARK EX ALDINE ST BUT WITH ESMT ON LOTS 16 THRU 24 THE FOL VAC ALLEY ADJ AND LOTS 1 THRU 6 AND EX S 50 FT LOTS 25 THRU LOT 30 BLK 1	Street Sweeping - Residential Street	0.42	411.00	\$172.62	33-29-23-13-0001
		Citywide Street Lighting	0.66	411.00	\$271.26	
					\$443.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$443.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$443.88	
John H Goolsby Stacey Trelfa 607 Aldine St St Paul MN 55104-2271 *607 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	81.00	\$34.02	33-29-23-12-0109
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.29	
Samuel Vkeul Thomas J Keul 619 Aldine St St Paul MN 55104-2271 *619 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL S 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-12-0087
		Alley Sweeping	0.13	109.00	\$14.17	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$57.37	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.37	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noah M Tilsen	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	142.00	\$59.64	33-29-23-12-0085
629 Aldine St	CITY OF ST. PAUL EX W 10 FT OF LOT	Citywide Street Lighting	0.66	142.00	\$93.72	
St Paul MN 55104-2271	3 N 43 FT OF LOTS 1 2 AND LOT 3					
*627 ALDINE ST	BLK 1				\$153.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$153.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.36
Mali Schroeder	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-12-0025
Sean Egan	ST. PAUL, MINNESOTA LOT 10 BLK	Alley Sweeping	0.13	44.00	\$5.72	
699 Aldine St #A	3	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55104-2055					\$96.44	
*699 ALDINE ST	*** Owner and Taxpayer ***					
					Total Assessment:	\$96.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.44
Edward L Wakefield	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	117.00	\$15.21	
644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-4519	N 1/3 OF LOTS 27 28 AND LOT 29 BLK				\$84.09	
*644 ARCADE ST	104	*** Owner and Taxpayer ***				
					Total Assessment:	\$84.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin D Sayre	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	33-29-22-22-0142
Carol J Sayre	OTTO'S SUBDIVISION LOT 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
7016 13th St N		Alley Sweeping	0.13	39.00	\$5.07	
Oakdale MN 55128-5900		Citywide Street Lighting	0.66	161.00	\$106.26	
					\$252.15	
*672 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$252.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.15
Koua Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-22-11-0140
653 Atlantic St	ADDITION LOT 1 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4707		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	
*653 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$92.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.68
Matthew D Bork	SUBURBAN HILLS PART DESC AS	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	33-29-22-33-0125
Dana L Bork	BEG AT THE MOST SLY COR OF LOT 2	Alley Sweeping	0.13	85.00	\$11.05	
118 Bates Ave	THENCE N 47 DEG 00 MIN 46 SEC E	Citywide Street Lighting	0.66	111.50	\$73.59	
St Paul MN 55106-6329	135.80 FT THENCE N 36 DEG 19 MIN				\$131.47	
*118 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$131.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn Malchow Currell 123 Bates Ave St Paul MN 55106-6328 *123 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	ANNA W. CLARKS'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <u>\$52.03</u>	33-29-22-33-0063

*** 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

Matthew D Bork Dana L Bork 118 Bates Ave St Paul MN 55106-6329 *124 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS PART DESC AS COM AT THE MOST SLY COR OF LOT 2 THENCE N 38 DEG 00 MIN 20 SEC W 141.44 FT TO THE POB THENCE N 47 DEG 00 MIN 51 SEC E 140.00 FT THENCE S 36 DEG 19 MIN 10 SEC E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	33-29-22-33-0124
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*** Owner and Taxpayer ***

Total Assessment:	\$65.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.34

Jim Peterson 180 Mounds Blvd St Paul MN 55106-6231 *136 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	DAYTONIA ADDITION LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 46.00 47.00	\$19.74 \$5.98 \$31.02 <u>\$56.74</u>	33-29-22-33-0046
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*** Owner and Taxpayer ***

Total Assessment:	\$56.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.74

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jim Peterson	DAYTONIA ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-33-0047
180 Mounds Blvd		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55106-6231		Citywide Street Lighting	0.66	46.00	\$30.36	
*140 BATES AVE					\$55.79	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.79	
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 7 BLK 9	Citywide Street Lighting	0.66	82.50	\$54.45	
*143 BATES AVE					\$94.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.56	
Valdis Rozentals	W. L. KEEFE'S ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-33-0052
162 Bates Ave	HWY; LOT 6	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55106-6329		Citywide Street Lighting	0.66	41.00	\$27.06	
*162 BATES AVE					\$44.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Stephen M Ivancic 166 Bates Ave St Paul MN 55106-6329 *166 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	W. L. KEEFE'S ADDITION SUBJ TO HWY; LOT 7	Street Sweeping - Residential Street	0.42	97.50	\$40.95	33-29-22-33-0053
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$105.30	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$105.30	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$105.30	
Perfect Auto Body Inc 204 Bates Ave St Paul MN 55106-5502 *204 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street	0.42	200.00	\$84.00	33-29-22-32-0145
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$216.00	
		*** Taxpayer and 3rd Party ***				
				Total Assessment:	\$216.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$216.00	
Steven R Kuehl Evelyn M Kuehl 204 Bates Ave St Paul MN 55106-5502 *204 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	*** Owner ***				33-29-22-32-0145
				Total Assessment:	\$216.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$216.00	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven G Duerre	SCHAFFER'S ADDITION LOT 7	Street Sweeping - Residential Street	0.42	97.00	\$40.74	33-29-22-33-0033
Mary Duerre		Citywide Street Lighting	0.66	97.00	\$64.02	
76 Bates Ave					<u>\$104.76</u>	
St Paul MN 55106-6339		*** Owner and Taxpayer ***				
*76 BATES AVE						
*Ward: 7					Total Assessment:	\$104.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Pierre Balian	CYRUS BROOK'S HOMESTEAD LOT 9	Street Sweeping - Residential Street	0.42	83.00	\$34.86	33-29-22-33-0035
80 Bates Ave		Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55106-6303		Citywide Street Lighting	0.66	83.00	\$54.78	
*80 BATES AVE					<u>\$97.57</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$97.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.57
David R Possin	CYRUS BROOK'S HOMESTEAD LOT 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-33-0036
84 Bates Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6303		Citywide Street Lighting	0.66	40.00	\$26.40	
*84 BATES AVE					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ljj Properties Llc	CYRUS BROOK'S HOMESTEAD SELY	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-33-0039
C/O Joe Felt Construction	TRIANGULAR PART OF LOT 7	Alley Sweeping	0.13	45.00	\$5.85	
1148 Mclean Ave	THORPS SUB ST PAUL MINN	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6415	WIDENING FROM A PT AT SW COR TO					
	4 FT ON ELY L OF LOT 7 IN SD					
*96 BATES AVE	BROOKS HOMESTEAD LOT 5	*** Owner and Taxpayer ***			\$52.29	

*Ward: 7

*Pending as of: 8/21/2019

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

Ashley M Tieman	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	33-29-23-42-0145
Brett R Tieman	PARK S 74 FT OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
376 Beacon Ave		Citywide Street Lighting	0.66	59.50	\$39.27	
St Paul MN 55104-3526					\$77.76	
*376 BEACON AVE		*** Owner and Taxpayer ***				

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$77.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.76

Henry F Unser Iii	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-23-42-0167
Cindy L Tubbs	PARK SUBJ TO HWY; THE N 42 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
383 Beacon Ave	LOTS 9 & LOT 10 BLK 4	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-3527					\$50.82	
*383 BEACON AVE		*** Owner and Taxpayer ***				

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamil Aref Jabr 2134 Roblyn Ave St Paul MN 55104-5026 *390 BEACON AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK LOT 16 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	61.00 97.00 61.00	\$25.62 \$12.62 \$40.26 <u>\$78.50</u>	33-29-23-42-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.50	
Patrick W Ryan 395 Beacon Ave St Paul MN 55104-3527 *395 BEACON AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK SUBJ TO HWY LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-23-42-0159
*** 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	
Justin L Dexheimer 399 Beacon Ave St Paul MN 55104-3527 *399 BEACON AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK SUBJ TO HWY LOT 6 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-23-42-0158
*** 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
Colleen M Striegel	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-42-0149
Gerald R Striegel	PARK S 5 33/100 FT OF LOT 19 AND	Alley Sweeping	0.13	45.00	\$5.85	
400 Beacon Ave	ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3526					<u>\$54.45</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Robert A Muellner	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-23-42-0155
Denice A Bellamy	PARK S 20 FT OF LOT 2 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
411 Beacon Ave	LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-3527					<u>\$72.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Jeffrey Wigren	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.42	53.00	\$22.26	33-29-23-42-0151
412 Beacon Ave	PARK N 2/3 OF LOT 20 AND S 2/3 OF	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-3526	LOT 21 BLK 3	Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$64.13</u>	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary J Maguire	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.42	84.00	\$35.28	33-29-23-42-0153
Terrence W Maguire	PARK LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
420 Beacon Ave		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55104-3526					\$95.92	
*420 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	
Jose Amaya	HOWARD PARK LOT 75	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-42-0033
1002 Center Cir Ne		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55432-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*444 BEACON 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	
Joseph D Heil	HOWARD PARK LOT 74	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-42-0032
Sheila Heil		Alley Sweeping	0.13	40.00	\$5.20	
450 Beacon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3529					\$48.40	
*450 BEACON 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 Amt	Property ID
Alyssa Brandt	HOWARD PARK LOT 71	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0029
464 Beacon Ave		Alley Sweeping	0.13	84.00	\$10.92	
St Paul MN 55104-3529		Citywide Street Lighting	0.66	40.00	\$26.40	
*464 BEACON AVE					\$54.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.12	
Casey Lines	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-21-0040
1002 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3615	ADDITION TO ST. PAUL LOT 15 BLK 108	Citywide Street Lighting	0.66	82.00	\$54.12	
*1002 BEECH ST					\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	
Charles T Drake	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0039
15360 Painters Ln N	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1640	ADDITION TO ST. PAUL LOT 14 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1004 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marc Eaton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0014
1007 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 18 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1007 BEECH 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

William O Hintze	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
1446 Burns Ave	ADDITION TO ST. PAUL LOT 13 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1008 BEECH 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

Walter D Peck	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0016
Barbara J Peck	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
1015 Beech St	DAYTON'S ADDITION LOT 20 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1015 BEECH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55441-5554	DAYTON'S ADDITION LOT 21 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1019 BEECH 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

Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 23 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1027 BEECH 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

Byron K Matthews Sr	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0218
1030 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 8 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1030 BEECH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Misty D Dilley	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0021
1035 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 25 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1035 BEECH 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

Diane E Martin	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0023
1043 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 27 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1043 BEECH 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

Xiaoqiao Wei	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0024
3592 Rae Ln	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-9336	DAYTON'S ADDITION LOT 28 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1047 BEECH 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
Shirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-21-0213
1053 Beech St	BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 29 & LOT	Alley Sweeping	0.13	80.00	\$10.40	
*1053 BEECH ST	30 BLK 109	Citywide Street Lighting	0.66	101.50	\$66.99	
*Ward: 7					\$156.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.92	
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*1054 BEECH ST	108				\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nicolas Resendiz	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-21-0027
Cecilia Resendiz	BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1056 Beech St	ADDITION TO ST. PAUL LOT 1 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4603	108	Citywide Street Lighting	0.66	81.50	\$53.79	
*1056 BEECH ST					\$130.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$130.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pivotal Properties Llc 797 Lexington Ave S St Paul MN 55116-2348 *1059 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.50 40.00 80.00 101.50	\$62.73 \$16.80 \$10.40 \$66.99 <u>\$156.92</u>	33-29-22-12-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$156.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$156.92	
Blue Ribbon Homes Llc 1770 Nolan Ave N Stillwater MN 55082-1706 *1069 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-12-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Neng Top Property Investments Llc 5211 France Ave N Brooklyn Center MN 55429-3343 *1073 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-12-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yanci N M Rodriguez	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0047
1077 Beech St	ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4604		Citywide Street Lighting	0.66	40.00	\$26.40	
*1077 BEECH ST					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

True Fang	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	33-29-22-12-0052
1101 Beech St	ST. PAUL E 1/2 OF LOT 23, W 1/5 OF	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55106-4604	LOT 25 & ALL OF LOT 24 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
*1101 BEECH ST					\$82.28	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bsd 2 Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-22-12-0053
55 W 39th St Rm 806	ST. PAUL E 4/5 OF LOT 25 AND ALL	Alley Sweeping	0.13	37.00	\$4.81	
New York NY 10018-0548	OF LOT 26 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
*1103 BEECH ST					\$62.05	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ronald D Juelfs Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	81.00	\$34.02	33-29-22-12-0014
Lea Ann M Juelfs Trustee	ADDITION LOT 16 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
167 White Bear Ave N		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-6013					<u>\$92.55</u>	
*1121 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.55	
Wamoua Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0069
Sheng H Lee	ADDITION LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
778 Viking Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666					<u>\$48.40</u>	
*1126 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dustin Thanh Nguyen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Champlin MN 55316-1539		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1128 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bp Homes 1 Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0016
55 W 39th St Rm 806	ADDITION LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
*1129 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rashida Fisher	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0067
1130 Beech St	ADDITION LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
*1130 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jaleel A Lafi Iii	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0017
Josephine Robinson	ADDITION LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1131 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4606					\$48.40	
*1131 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yee Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0066
1132 Beech St	ADDITION LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
*1132 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Asia Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0018
633 Granite Ave N	ADDITION LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Oakdale MN 55128-6620		Citywide Street Lighting	0.66	40.00	\$26.40	
*1133 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rto Investments LLC	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0065
301 Concorde Place	ADDITION LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
*1134 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Atom J Wolff	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0019
Rachel M Hankin Wolff	ADDITION LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1139 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4606					\$48.40	
*1139 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mingmao Ly	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0064
Mary Ly	ADDITION LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1144 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4605					\$48.40	
*1144 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Asha Erler	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0020
Andrew Jones	ADDITION LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1145 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4606					\$48.40	
*1145 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

		Resolution #:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
St Joseph Land Co Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0063
Co Brian D Roesler	ADDITION LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
9760 Justen Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1332					\$48.40	
*1146 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
K & J Associates Inc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0022
941 Hudson Rd	ADDITION LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105		Citywide Street Lighting	0.66	40.00	\$26.40	
*1151 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Housing And Redevelopment Auth	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0023
25 4th St W Ste 1100	ADDITION LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1155 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James K Johnson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0026
1167 Beech St	ADDITION LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4606		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Rosa O S Quizhpi	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0058
Cristian S G Loja	ADDITION LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1170 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Xai Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0027
1171 Beech St	ADDITION LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4606		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jonah Kurth	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0057
1174 Beech St	ADDITION LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Naocha Management Group Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	81.50	\$34.23	33-29-22-12-0028
860 Beech St	ADDITION LOT 30 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$93.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.22
Yer Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1176 Beech St		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Livia Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	79.50	\$33.39	33-29-22-11-0104
1179 Beech St	ADDITION LOT 16 BLK 32	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-4727		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$90.54</u>	

***1179 BEECH ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.54

David E Larson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0105
1183 Beech St	ADDITION LOT 17 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4727		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1183 BEECH 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

Mary T Bednar	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-11-0106
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1191 Beech St	OF LOT 18 BLK 32	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1191 BEECH ST**

*Ward: 7

*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

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles T Drake	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0109
Christina M Drake	ADDITION LOT 22 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
15360 Painters Ln N					<u>\$43.20</u>	
Stillwater MN 55082-1640		*** Owner and Taxpayer ***				
*1205 BEECH ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Shinoby Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0110
1207 Beech St	ADDITION LOT 23 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727					<u>\$43.20</u>	
*1207 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mitchell J Madson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0122
W3444 State Road 35	ADDITION LOT 7 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
Maiden Rock WI 54750-8629					<u>\$43.20</u>	
*1212 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darian Escort	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0111
Sheila Morris	ADDITION LOT 24 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1213 Beech St					<u>\$43.20</u>	
St Paul MN 55106-4727		*** Owner and Taxpayer ***				
*1213 BEECH ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Michael Butchko	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0112
8039 River Acres Road	ADDITION LOT 25 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-4566					<u>\$43.20</u>	
*1215 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Shannon E Nelson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0113
1217 Beech St	ADDITION LOT 26 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727					<u>\$43.20</u>	
*1217 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Youa Pao Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0114
Mee Yang	ADDITION LOT 27 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1221 Beech St					<u>\$43.20</u>	
St Paul MN 55106-4727		*** Owner and Taxpayer ***				
*1221 BEECH ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Juelfs Living Trust	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0115
Ronald & Lea Ann Juelfs	ADDITION LOT 28 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
167 White Bear Ave N					<u>\$43.20</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1227 BEECH ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jacqueline I Carter	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0119
1228 Beech St	ADDITION LOT 3 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4709					<u>\$43.20</u>	
*1228 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha Quinonez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0116
1233 Beech St	ADDITION LOT 29 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727					<u>\$43.20</u>	
*1233 BEECH ST		*** Taxpayer and 3rd Party ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20
Matha Quinonez	A. GOTZIAN'S RE OF SIGEL'S	*** Owner ***				33-29-22-11-0116
Jocelin Garcia Quinones	ADDITION LOT 29 BLK 32					
421 Cook Ave E Apt 8					<u>Total Assessment:</u>	
St Paul MN 55130-3876					<u>This Payment:</u>	\$0.00
*1233 BEECH ST					<u>Current Year Principal:</u>	\$0.00
*Ward: 7					<u>Current Year Interest:</u>	\$0.00
*Pending as of: 8/21/2019					Payoff Amount:	\$43.20
Jessica Herzing	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
1243 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4729					<u>\$48.40</u>	
*1243 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monique Toney	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4729		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Nicole L Charest	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0016
1257 Beech St	ADDITION LOT 20 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4729		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bee Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-11-0017
1261 Beech St	ADDITION W 20 FT OF LOT 22 AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4729	ALL OF LOT 21 BLK 33	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda R Kunz	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0028
1264 Beech St	ADDITION LOT 9 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4728		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1264 BEECH 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

Ih2 Property Illinois Lp	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-11-0018
C/O Invitation Homes Tax Dept	ADDITION EX W 20 FT LOT 22 AND	Alley Sweeping	0.13	60.00	\$7.80	
1717 Main St Ste 2000	ALL OF LOT 23 BLK 33	Citywide Street Lighting	0.66	60.00	\$39.60	
Dallas TX 75201-4657					<u>\$72.60</u>	

***1265 BEECH ST**

*Ward: 7

*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

Terri J Rogers	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0019
1267 Beech St	ADDITION LOT 24 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4729		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1267 BEECH 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
Melissa Covington	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0027
1268 Beech St	ADDITION LOT 8 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4728		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Sydney S Wagner-Kortus	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0026
Jonathan L Tait	ADDITION LOT 7 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
1272 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Steve C Geppert	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0020
Rebecca J Geppert	ADDITION LOT 25 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
1275 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott A Miller 798 Cannon Ave Shoreview MN 55126-3827 *1278 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 6 BLK 30	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-11-0025
*** 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	
Robert V Jonas Casimira Jonas 1279 Beech St St Paul MN 55106-4729 *1279 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 26 BLK 33	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-11-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Daisy Properties LLC C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *1286 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 30	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79 <u>\$93.22</u>	33-29-22-11-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$93.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Yang	OTTO'S SUBDIVISION OF BLOCK 105 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 105	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0130
Mayjoua Ly		Alley Sweeping	0.13	39.00	\$5.07	
5590 157th Way N		Citywide Street Lighting	0.66	39.00	\$25.74	
Hugo MN 55038-8472					\$47.19	
*866 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Julie Worrall	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-22-0036
882 Beech St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4524		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	
*882 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$93.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.76
Thomas D St George	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0032
896 Beech St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*896 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *900 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-22-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464 *903 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 111	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-22-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *904 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-22-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *911 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 111	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-22-0015
*** 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	
Wa M Yang Vanhsty Lor 706 Jessamine Ave St Paul MN 55106-2506 *914 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-22-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Carl J Layer Deanna J Layer 922 Beech St St Paul MN 55106-4525 *922 BEECH ST *Ward: 7 *Pending as of: 8/21/2019	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-22-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa P Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0018
923 Beech St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4524	TO ST. PAUL LOT 27 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***923 BEECH 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

Hoang Dinh Nguyen	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0025
1327 Lafond Ave	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2035	ADDITION TO ST. PAUL LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***924 BEECH 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

Eric Phillip Pfeifer	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0024
Keesha Kay Pfeifer	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
930 Beech St	ADDITION TO ST. PAUL LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***930 BEECH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Yia Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0020
762 Jessie St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4121	TO ST. PAUL LOT 29 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
*933 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Francisco Barrientos	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0023
934 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*934 BEECH ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey R Borden	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	33-29-22-22-0022
936 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 1	Citywide Street Lighting	0.66	83.50	\$55.11	
*936 BEECH ST					\$95.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		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 Amt	Property ID
Michael P Conrad	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0147
Deborah C Conrad	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
528 Nevada Ave E	PAUL EX ALLEY LOT 25 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3210					<u>\$48.40</u>	
*946 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cristy Her	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0126
947 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4501	DAYTON'S ADDITION LOT 18 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*947 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chi Thao	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*948 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John E Couette	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
963 Beech St	DAYTON'S ADDITION LOT 22 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4501	110				\$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	
Abbie Finger	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0132
5305 26th Ave S	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55417-1923	DAYTON'S ADDITION LOT 24 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	110				\$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	
Marc D Hudson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
975 Beech St Unit 1	DAYTON'S ADDITION LOT 25 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4501	110				\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rodney A Neville	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0143
Po Box 211687	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55121-3687	PAUL EX ALLEY LOT 21 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***976 BEECH 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

Thomas D Goff	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0134
Tari Goff	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
979 Beech St	DAYTON'S ADDITION LOT 26 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4501	110				\$48.40	

***979 BEECH 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

Antione C Eggleston Jr	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0142
984 Bech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 20 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***984 BEECH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523	DAYTON'S ADDITION LOT 28 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***989 BEECH 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

Joseph V Di Rico	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0140
990 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 18 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***990 BEECH 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

Jany B Yang	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0137
May Her Yang	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
2127 Hawthorne Ave E	DAYTON'S ADDITION LOT 29 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***991 BEECH 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping	0.13	87.00	\$11.32	
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 4 BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
					\$64.24	

***1594 BLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.24

Benjamin A Lamb	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0030
1603 Blair Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1603 BLAIR 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

Thomas Kemp	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0031
1609 Blair Av	PAUL LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1609 BLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa S Reed Lesch 1211 Como Blvd W St Paul MN 55103-1025 *1621 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	HOPKINS SECOND ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-11-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Richard J Franco Lori Greene 1632 Blair Ave St Paul MN 55104-1832 *1632 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	MIDWAY PLAISANCE, ST. PAUL PART OF TERRITORIAL RD VAC ADJ AND LOTS 7 AND LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	33-29-23-11-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Roman Soto Feliu Ronna B Hammer 1636 Blair Ave St Paul MN 55104-1830 *1636 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	MIDWAY PLAISANCE, ST. PAUL PART OF TERRITORIAL RD VAC ADJ AND LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.00 45.00 85.00	\$35.70 \$5.85 \$56.10 <u>\$97.65</u>	33-29-23-11-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$97.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.65	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Brian Hall	MIDWAY PLAISANCE, ST. PAUL EX S	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	33-29-23-11-0156
Janie Christine Bevan	50 FT LOT 1 BLK 1 PAUL MARTINS	Citywide Street Lighting	0.66	68.00	\$44.88	
1642 Blair Ave	GROVE ADD AND IN SD MIDWAY					
St Paul MN 55104-1811	PLAISANCE EX S 50 FT LOT 1 BLK 3				\$73.44	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$73.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$73.44
Amanda J Hunt	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0158
Scott N Odonnell	LOT 2 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1648 Blair Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1811					\$47.19	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$47.19
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.19
Barbara J Spears Trustee	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0160
Ben G Spears Trustee	LOT 4 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1656 Blair Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1811					\$47.19	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$47.19
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.19

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter C Lockhart Iv	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0139
Roxanne E B Lockhart	ST. PAUL, MINNESOTA W 1/2 OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1671 Blair Ave	10 AND PART OF TERRITORIAL RD					
St Paul MN 55104-1812	VAC BET N L OF BLAIR AVE AND SD				\$43.20	
*1671 BLAIR AVE	W 1/2 OF LOT 10 BLK 5	*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lois M Mann	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	33-29-23-11-0166
1684 Blair Ave	CITY OF ST. PAUL W 30 FT OF LOT 2	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-1811	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
*1684 BLAIR AVE					\$84.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$84.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.70
Megan T Henning	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-1811	AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
*1694 BLAIR AVE					\$50.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel M Osadchuk 955 Portland Ave St Paul MN 55104-7035 *1697 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL PART OF BLK 1 AND SLY 1/2 OF TERRITORIAL RD VAC ADJ W OF A L RUN FROM A PT ON N L OF BLAIR AVE 90 FT FROM E L OF ALDINE ST TO A PT IN CENTER	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	81.00 81.00	\$34.02 \$53.46 \$87.48	33-29-23-11-0143
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *1701 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	61.00 37.00 61.00	\$25.62 \$4.81 \$40.26 \$70.69	33-29-23-12-0053
					Total Assessment:	\$70.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.69
Robert W Wright Beth L Wright 1709 Blair Ave St Paul MN 55104-1703 *1709 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76 \$43.56	33-29-23-12-0051
					Total Assessment:	\$43.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily K Galegher	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	33-29-23-12-0050
Joseph T Galegher	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.13	36.00	\$4.68	
1713 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1703	AND LOT 4 BLK 3				<u>\$43.56</u>	
*1713 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Jack Carroll	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0059
Leah Carroll	CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1720 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1702					<u>\$48.40</u>	
*1720 BLAIR 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	
Kelly R Utke Rodieck	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0048
Robert J Utke	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.13	40.00	\$5.20	
1721 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1703	AND LOT 6 BLK 3				<u>\$48.40</u>	
*1721 BLAIR 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob Jon Erling	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	33-29-23-12-0060
Natalia Velasquez Erling	PAUL LOT 1 BLK 4	Alley Sweeping	0.13	36.00	\$4.68	
1722 Blair Ave		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1702					<u>\$43.56</u>	
*1722 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Blair M Johnson	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	33-29-23-12-0047
Gena R T Johnson	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.13	36.00	\$4.68	
1723 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1703	1 BLK 1				<u>\$43.56</u>	
*1723 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Stephen C P Arsenault	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0046
Minda R A Pearson	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.13	38.00	\$4.94	
1729 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1703	2 BLK 1				<u>\$45.98</u>	
*1729 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Kay Bailey	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0045
John Bailey	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.13	38.00	\$4.94	
1733 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1703	3 BLK 1				<u>\$45.98</u>	
*1733 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Donald E Scheunemann	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0063
Lisa A Frenette	PAUL LOT 4 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
1734 Blair Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1702					<u>\$45.98</u>	
*1734 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Janice M Bruley	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0044
1737 Blair Ave	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1703	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
	4 BLK 1				<u>\$45.98</u>	
*1737 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey A Cook	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0039
27513 Spectrum	PAUL SLY 12 FT OF LOT 9 AND ALL	Citywide Street Lighting	0.66	38.00	\$25.08	
Irvine CA 92618-3453	OF LOT 12 BLK 1				<u>\$41.04</u>	
*1755 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Colleen K Jamison	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-23-12-0069
1758 Blair Ave	PAUL LOT 10 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1702		Citywide Street Lighting	0.66	81.50	\$53.79	
*1758 BLAIR AVE					<u>\$92.96</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	
Robert J Sorensen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	33-29-23-12-0167
1762 Blair Ave	PAUL LOT 1 BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-1704		Citywide Street Lighting	0.66	89.00	\$58.74	
*1762 BLAIR AVE					<u>\$103.01</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.01	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory J Krejce	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0165
Sandra K Vadnais Krejce	PAUL LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1767 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1705					<u>\$48.40</u>	
*1767 BLAIR 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	
Nau Ruben Sanchez	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0169
Margarita Porras	PAUL LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1772 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-1704					<u>\$48.40</u>	
*1772 BLAIR 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	
Mark T Rein	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0163
Angela M Rein	PAUL LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1775 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1705					<u>\$48.40</u>	
*1775 BLAIR 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark V Hoppe	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0161
1785 Blair Ave	PAUL LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1705		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1785 BLAIR 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

Bms Properties Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0160
1753 Sutton Ln	PAUL EX PART TAKEN FOR ALLEY	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55118-3717	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1789 BLAIR 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

Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55104-1704	MINNESOTA LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.66	67.00	\$44.22	
					\$81.07	

***1800 BLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victoria D Cree	SUBURBAN HILLS EX E 97 07/100 FT	Street Sweeping - Residential Street	0.42	27.00	\$11.34	33-29-22-34-0102
17366 Prairie Island Blvd	LOT 22 BLK 30	Citywide Street Lighting	0.66	27.00	\$17.82	
Welch MN 55089-6329					<u>\$29.16</u>	
*1011 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$29.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.16	
Joseph C Hoover	SUBURBAN HILLS W 47 07/100 FT	Street Sweeping - Residential Street	0.42	47.00	\$19.74	33-29-22-34-0103
Aletheia Turner	OF E 97 07/100 FT OF LOT 22 BLK 30	Citywide Street Lighting	0.66	47.00	\$31.02	
913 Mound St					<u>\$50.76</u>	
St Paul MN 55106-6331		*** Owner and Taxpayer ***				
*1015 BURNS AVE						
*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	
Evan Sanders	SUBURBAN HILLS E 50 FT OF LOT 22	Street Sweeping - Residential Street	0.42	49.00	\$20.58	33-29-22-34-0104
1019 Burns Ave	BLK 30	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55106-6718					<u>\$52.92</u>	
*1019 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yancy W Ribbens 1031 Burns Ave St Paul MN 55106-6718 *1031 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS S 1/2 OF E 40 FT OF LOT 21 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-34-0118
		*** 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		
Brook Anthony Martin 1043 Burns Ave St Paul MN 55106-6718 *1043 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS EX N 150 FT THE E 45 FT OF LOT 20 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	33-29-22-34-0115
		*** 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		
Mark D Dassier Nadine H Dassier 1063 Burns Ave St Paul MN 55106-6709 *1063 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	82.50 82.50	\$84.15 \$54.45 <u>\$138.60</u>	33-29-22-43-0132
		*** Owner and Taxpayer ***				
				Total Assessment: \$138.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$138.60		

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William W King	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	33-29-22-43-0138
Susan L King	LOTS 8 & LOT 9	Citywide Street Lighting	0.66	83.00	\$54.78	
1101 Burns Ave					<u>\$139.44</u>	
St Paul MN 55106-6709		*** Owner and Taxpayer ***				
*1101 BURNS AVE						
*Ward: 7					Total Assessment:	\$139.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.44
James E Swartwood	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-22-43-0140
5537 Dupont Ave S	LOT 11	Citywide Street Lighting	0.66	42.00	\$27.72	
Minneapolis MN 55419-1647					<u>\$70.56</u>	
*1107 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$70.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56
Susan Kathleen Rhea Trust Agreement	SUBURBAN HILLS PART OF LOT 13 W	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-22-43-0142
C/O Lisa M Hanson	OF FRANK ST AND S OF ALLEY	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	
2053 139th Ave Nw	OPENED ACROSS SD LOT 13 BLK 30	Citywide Street Lighting	0.66	86.50	\$57.09	
Andover MN 55304-3904					<u>\$106.62</u>	
*1115 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$106.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Zahn	SUBURBAN HILLS S 150 FT OF PART OF LOT 13 E OF FRANK ST AND S 150 FT OF W 40 FT OF LOT 12 BLK 30	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	33-29-22-43-0069
Taylor R Moradian		Street Sweeping - Residential Street	0.42	75.00	\$31.50	
1123 Burns Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55106-6710					\$132.24	
*1123 BURNS AVE	*** Owner and Taxpayer ***					
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$132.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.24	
Christopher P Larson Trustee	SUBURBAN HILLS S 243 FT OF LOT 7 BLK 30	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-22-44-0074
Kristine K Zulkosky Trustee		Street Sweeping - Residential Street	0.42	75.00	\$31.50	
1195 Burns Ave		Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55106-6710					\$207.00	
*1195 BURNS AVE	*** Owner and Taxpayer ***					
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$207.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.00	
David A Holmgren	SUBURBAN HILLS W 63 FT OF LOT 13 BLK 31	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	33-29-22-44-0063
Nataliia Mikolaivna Holmgren		Street Sweeping - Residential Street	0.42	65.00	\$27.30	
1207 Burns Ave		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55106-6712					\$123.12	
*1207 BURNS AVE	*** Owner and Taxpayer ***					
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick J Fitch	SUBURBAN HILLS W 60 FT OF LOT 12	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-44-0061
Jennifer Fitch	BLK 31	Citywide Street Lighting	0.66	60.00	\$39.60	
1217 Burns Ave					<u>\$100.80</u>	
St Paul MN 55106-6712		*** Owner and Taxpayer ***				
*1217 BURNS AVE						
*Ward: 7					Total Assessment:	\$100.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Jonathan T Kelley	MOUND PARK ADDITION LOT 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-44-0057
Emily M Villasenor Cosgrove	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1247 Burns Ave					<u>\$67.20</u>	
St Paul MN 55106-6712		*** Owner and Taxpayer ***				
*1247 BURNS AVE						
*Ward: 7					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Charissa Osborn	MOUND PARK ADDITION LOT 12	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-22-44-0056
David Osborn	BLK 2	Street Sweeping - Residential Street	0.42	68.50	\$28.77	
1249 Burns Ave		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55106-6712					<u>\$115.98</u>	
*1249 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$115.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.98

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeremy Moore	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-22-34-0091
951 Burns Ave	THE W 60 FT OF S 120 FT OF LOT 27	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-6718	BLK 30				\$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	
Ian B Elrod	SUBURBAN HILLS W 5 FT OF S 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-34-0096
985 Burns Ave	LOT 24 AND E 55 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6718	25 BLK 30				\$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	
Mattaini & Bulach Properties Llc	SUBURBAN HILLS S 1/2 OF W 75 FT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-22-34-0099
C/O M & B Properties Llc	OF LOT 23 BLK 30	Citywide Street Lighting	0.66	75.00	\$49.50	
1870 50th St					\$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	
			Total Assessment:		\$81.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Area 651 Llc	COLLEGE PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0016
1595 Carroll Ave		Alley Sweeping	0.13	86.50	\$11.25	
St Paul MN 55104-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1595 CARROLL AVE					\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Robert A Mcadams	COLLEGE PARK LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0040
Susan M Mcadams		Alley Sweeping	0.13	162.00	\$21.06	
1017 Marie Avenue West		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-4228					\$64.26	
*1598 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.26	
Bettina Volden	COLLEGE PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0015
1601 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1601 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stp Partners Llc	COLLEGE PARK LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0043
19950 Dodd Blvd #102		Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	40.00	\$26.40	
*1608 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shannon S Springer	COLLEGE PARK LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0013
1611 Carroll Ave Lowr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5361		Citywide Street Lighting	0.66	40.00	\$26.40	
*1611 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Emily R Koopman	COLLEGE PARK LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0044
1612 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5308		Citywide Street Lighting	0.66	40.00	\$26.40	
*1612 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer L Goepfinger	COLLEGE PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0012
1613 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1613 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jason M Alley	COLLEGE PARK LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0045
1618 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5308		Citywide Street Lighting	0.66	40.00	\$26.40	
*1618 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Living Properties Llc	COLLEGE PARK LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0046
4605 Claremont Park Dr		Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1622 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Living Properties Llc	COLLEGE PARK LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-23-44-0047
4605 Claremont Park Dr		Alley Sweeping	0.13	41.00	\$5.33	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	81.50	\$53.79	
*1626 CARROLL AVE					\$93.35	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.35	
Maggy Rouse	COLLEGE PARK LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-44-0033
Joseph Costanzo		Alley Sweeping	0.13	38.00	\$4.94	
1635 Carroll Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-5220					\$45.98	
*1635 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Eric G Vennemann	EXCELSIOR PARK LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	33-29-23-44-0030
Keri A Poirier		Alley Sweeping	0.13	54.00	\$7.02	
1651 Carroll Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55104-5220					\$65.34	
*1651 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Askew Jr 1655 Carroll Ave St Paul MN 55104-5220 *1655 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	EXCELSIOR PARK LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	33-29-23-44-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$65.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.34	
Gregory P Poirier Sandra A Poirier 1661 Carroll Ave St Paul MN 55104-5220 *1661 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	EXCELSIOR PARK EX N 56 FT LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	33-29-23-44-0028
*** 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	
Mba Investments Llc C/O Michael Allen 1642 Carroll Ave St Paul MN 55104-5219 *1721 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK SUBJ TO ESMT OVER W 15 FT ALL OF VAC HERSCHEL ST ADJ AND LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	214.00 214.00	\$89.88 \$141.24 <u>\$231.12</u>	33-29-23-43-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$231.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$231.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jc Rental Properties Llc	QUINBY PARK LOT 1 BLK 8	Street Sweeping - Residential Street	0.42	89.50	\$37.59	33-29-23-43-0019
10306 Fox Run Bay		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55129-8528		Citywide Street Lighting	0.66	89.50	\$59.07	
*1730 CARROLL AVE					<u>\$102.51</u>	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$102.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.51

Susan Taylor Johnson	QUINBY PARK LOT 10 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0009
1737 Carroll Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5233					<u>\$48.60</u>	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Gholamreza Ashrafzadehkian	QUINBY PARK LOT 9 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0008
3817 Beard Ave S		Citywide Street Lighting	0.66	45.00	\$29.70	
Minneapolis MN 55410-1040					<u>\$48.60</u>	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia L Braun	QUINBY PARK LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0022
1398 Snelling Ave N		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2442		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1744 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew C Anderson	QUINBY PARK LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0007
Janelle T Anderson		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

1745 Carroll Ave

St Paul MN 55104-5233

***1745 CARROLL AVE**

*Ward: 4

*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

Brice A Buckingham	QUINBY PARK SUBJ TO ESMT LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0006
2721 Autumn Woods Dr		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

Chaska MN 55318-1161

***1749 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nicholas H Von Drasek 1752 Carroll Ave St Paul MN 55104-5232 *1752 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK LOT 6 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	93.00 45.00 93.00	\$39.06 \$5.85 \$61.38 <u>\$106.29</u>	33-29-23-43-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$106.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.29	
Trinity Sober Homes 983 Ashland Ave St Paul MN 55104-7002 *1753 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK WITH ESMT LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	186.00 186.00	\$78.12 \$122.76 <u>\$200.88</u>	33-29-23-43-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$200.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.88	
1765 & 1769 Carroll Ave Llc C/O Relay Properties Po Box 16070 St Paul MN 55116-0070 *1765 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK SUBJ TO HWY LOT 1 BLK 5 OF LOVERING PARK AND IN SD QUINBY PARK SUBJ TO SHOOFLY ESMT OVER LOTS 1 THRU 5 THE FOL TRACT SUBJ TO ALLEY AS VAC IN DOC 1592002 AND FOL LOTS 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	372.00 302.00 372.00	\$156.24 \$39.26 \$245.52 <u>\$441.02</u>	33-29-23-43-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$441.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$441.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kim M Hunter	QUINBY PARK LOT 3 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0033
1768 Carroll Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5234		Citywide Street Lighting	0.66	45.00	\$29.70	
*1768 CARROLL AVE					\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
James C Filiowich	QUINBY PARK LOT 4 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0034
1770 Carroll Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5234		Citywide Street Lighting	0.66	45.00	\$29.70	
*1770 CARROLL AVE					\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0017
1779 Carroll Ave		Alley Sweeping	0.13	96.50	\$12.55	
St Paul MN 55104-5235		Citywide Street Lighting	0.66	45.00	\$29.70	
*1779 CARROLL AVE					\$61.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.15	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Earl Carlson 1784 Carroll Ave St Paul MN 55104-5234 *1784 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK LOT 6 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	33-29-23-43-0036
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45
Thomas G Kingston Anne L Kingston 1786 Carroll Ave St Paul MN 55104-5234 *1786 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 1 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-43-0037
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
James N Grue Elizabeth L Grue 1787 Carroll Ave St Paul MN 55104-5235 *1787 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 16 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-43-0015
		*** 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 Amt</u>	<u>Property ID</u>
Lisa M Pothén	LOVERING PARK LOT 2 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-43-0038
1792 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5234		Citywide Street Lighting	0.66	40.00	\$26.40	
*1792 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bjorn Bowman	LOVERING PARK LOT 15 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-43-0014
1793 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5235		Citywide Street Lighting	0.66	40.00	\$26.40	
*1793 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
1820 Carroll Llc	LOVERING PARK LOTS 1 & LOT 2	Street Sweeping - Residential Street	0.42	120.00	\$50.40	33-29-23-34-0013
Michael Mugaas	BLK 7	Alley Sweeping	0.13	90.00	\$11.70	
Po Box 966		Citywide Street Lighting	0.66	120.00	\$79.20	
Long Lake MN 55356-0966					\$141.30	
*1820 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$141.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Doran	MERRIAMS' AMENDMENT TO	Street Sweeping - Residential Street	0.42	35.00	\$14.70	33-29-23-34-0016
2 Willow Rd	BLOCKS 12 AND 23, MERRIAM PARK,	Alley Sweeping	0.13	35.00	\$4.55	
North Oaks MN 55127-2019	RAMSEY CO., MINNESOTA E 34 5/10 FT OF LOT 1 BLK 23	Citywide Street Lighting	0.66	35.00	\$23.10	

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>
Red Fence Realty Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	33-29-23-34-0136
9 Apple Orchard Ct	NUMBER 548 CARROLL AVENUE	Alley Sweeping	0.13	12.50	\$1.63	
Dellwood MN 55110-1200	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.66	12.50	\$8.25	
					\$15.13	

***1889 CARROLL AVE 3**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$15.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$15.13

Cambridge Flats Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0070
1890 Carroll Ave Apt 8	LOT 9 BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3500		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1890 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

Mary Kay Dzik Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-34-0055
Edwin Chapman Trustee	E 1/2 OF LOT 8 AND W 1/4 OF LOT 9	Alley Sweeping	0.13	38.00	\$4.94	
1911 Carroll Ave	BLK 14	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1911 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faye Berton	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	86.00	\$36.12	33-29-23-34-0054
1913 Carroll Ave	SUBJ TO ESMTS; THE FOL; S 97.16 FT	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55104-3561	OF W 1/2 OF LOT 8 & S 97.16 FT OF					
*1913 CARROLL AVE	LOT 7 BLK 14				\$92.88	
*** 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
Thomas Dodd Torp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-34-0114
Kathleen Ann Oconnor	LOT 3 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
1930 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5133					\$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
Shawn C Parker	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-34-0109
1935 Carroll Ave	LOT 9 BLK 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5134					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Rayder Songle 3852 Grand Ave S Apt 2 Minneapolis MN 55409-1254 *1936 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 4 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-34-0115

*** 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

Jonathan B Duncan 1942 Carroll St St Paul MN 55104-5133 *1940 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 5 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-33-0007
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*** 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 F Jensen Dalia Jensen 1944 Carroll Ave St Paul MN 55104-5133 *1944 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. EX S 48 FT LOT 6 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	51.00 25.00 76.00	\$52.02 \$10.50 \$50.16 <u>\$112.68</u>	33-29-23-33-0008
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*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph R Ferraro	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-23-33-0005
Shirley A Ferraro	LOT 7 BLK 15	Street Sweeping - Residential Street	0.42	25.00	\$10.50	
1418 Arden View Dr		Citywide Street Lighting	0.66	100.00	\$66.00	
Arden Hills MN 55112-1942					\$153.00	

*1947 CARROLL AVE

*Ward: 4

*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

Richard A Trotter	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0036
Patricia L Trotter	LOT 2 BLK 19	Citywide Street Lighting	0.66	50.00	\$33.00	
1990 Carroll Ave					\$54.00	

St Paul MN 55104-5135

*1990 CARROLL 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

John M Cox	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0037
Joan G Cox	LOT 3 BLK 19	Citywide Street Lighting	0.66	50.00	\$33.00	
1996 Carroll Ave					\$54.00	

St Paul MN 55104-5135

*1996 CARROLL 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela A Johnson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0040
Brent P Benrud	LOT 6 BLK 19	Citywide Street Lighting	0.66	50.00	\$33.00	
2010 Carroll Ave					<u>\$54.00</u>	
St Paul MN 55104-5135		*** Owner and Taxpayer ***				
*2010 CARROLL AVE						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Ted D Sibley Tr	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	67.00	\$28.14	33-29-23-33-0032
Erin M Sibley Tr	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.66	67.00	\$44.22	
2011 Carroll Ave	9, 10, & 16 W 67 FT OF E 117 FT OF LOT				<u>\$72.36</u>	
St Paul MN 55104-5136	2 BLK 30	*** Owner and Taxpayer ***				
*2011 CARROLL AVE						
*Ward: 4					Total Assessment:	\$72.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
Ray Bros Inc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	100.00	\$42.00	33-29-23-33-0041
4616 Upton Ave S	LOT 7 BLK 19	Citywide Street Lighting	0.66	100.00	\$66.00	
Minneapolis MN 55410-1836					<u>\$108.00</u>	
*2018 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khalid Ansari	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-33-0074
2045 Carroll Ave	E 40 FT OF LOTS 9 AND LOT 10 BLK 17	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5138		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$56.20	

***2043 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.20

Gregory M Sawyer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-23-33-0072
2053 Carroll Ave	E 43 FT OF W 85 FT OF LOTS 9 AND LOT 10 BLK 17	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-5138					\$46.44	

***2053 CARROLL AVE**

*Ward: 4

*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

Carroll Properties Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0071
Attn Anthony House	W 42 FT OF LOTS 9 AND LOT 10 BLK 17	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	
19065 Azure Rd		Citywide Street Lighting	0.66	71.00	\$46.86	
Wayzata MN 55391-3122					\$106.68	

***2057 CARROLL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Agnes M Theilen	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0086
Anthony L Theilen	W 1/4 OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Street	0.42	20.50	\$8.61	
2058 Carroll Ave		Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55104-5137					<u>\$106.14</u>	
*2058 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.14	
John S Kachmarek	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0035
1397 Grand Ave	MIDWAY ADDITION LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1601 CHARLES AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Barry Renovations Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-23-14-0036
1867 Beechwood Ave	MIDWAY ADDITION E 1/2 OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-5481	AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*1605 CHARLES AVE					<u>\$72.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bhp-charles Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	33-29-23-14-0038
613 Huber Dr	MIDWAY ADDITION LOTS 13 14 AND	Alley Sweeping	0.13	120.00	\$15.60	
Mendota Heights MN 55120-1916	LOT 15 BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	
					<u>\$145.20</u>	

***1617 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Osadchuk Properties 1631c Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-23-14-0039
C/O Mauzy Properties	MIDWAY ADDITION E 1/2 OF LOT 17	Alley Sweeping	0.13	60.00	\$7.80	
19950 Dodd Blvd Ste 102	AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***1631 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan B Cobin	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	33-29-23-14-0040
1494 Grantham St	MIDWAY ADDITION W 1/2 OF LOT 17	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55108-1464	AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$111.72</u>	

***1639 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730 *1642 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 1 AND E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	180.00 57.00 180.00	\$75.60 \$7.41 \$118.80 \$201.81	33-29-23-14-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$201.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$201.81	
Nck Iii Llc C/O William Rolf 1043 Grand Ave Pmb 256 St Paul MN 55105-3002 *1648 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 \$68.97	33-29-23-14-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$68.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.97	
Jennifer L Niemela 1657 Charles Ave St Paul MN 55104-2227 *1657 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 4 FT OF LOT 25 AND EX E 2 FT LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-23-14-0141
*** Owner 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
Edith Melissa Molitor	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0149
1660 Charles Ave	MIDWAY ADDITION LOT 6 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1660 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Matthew R Christ	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0150
1664 Charles Ave	MIDWAY ADDITION LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1664 CHARLES 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

Choua Xiong	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0153
606 Case Ave	MIDWAY ADDITION LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4046		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1680 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Bemrick	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0154
1684 Charles Ave	MIDWAY ADDITION LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1684 CHARLES 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

Tomas Gamez Vazquez	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0156
Maria D Castro Ardon	MIDWAY ADDITION LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1692 Charles Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1692 CHARLES 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

David W Brice	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-23-14-0157
1696 Charles Ave	MIDWAY ADDITION LOT 15 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.55</u>	

***1696 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John A Hayes	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-23-14-0131
1399 Burke Ave W	MIDWAY ADDITION LOT 16 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
Roseville MN 55113-5803		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.55</u>	

*** Owner and Taxpayer ***

***1697 CHARLES AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$92.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.55

Catherine A Hansen	R. M. ROLFER'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	184.00	\$77.28	33-29-22-33-0123
693 Cherry St	PART LYING E OF WLY 120 FT OF	Citywide Street Lighting	0.66	184.00	\$121.44	
St Paul MN 55106-6235	BLK 63 LYMAN DAYTON'S ADD IN				<u>\$198.72</u>	
	SE 1/4 OF SEC 32 TN 29 RN 22					

***693 CHERRY ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.72

Dora L Randle	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0087
310 Cleveland Ave N	LOT 3 BLK 18	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5101		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***310 CLEVELAND AVE N**

*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
350 Cleveland Ave North Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0067
C/O Cullen Llc	LOT 5 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
2140 Grand Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2723					\$90.50	
*350 CLEVELAND AVE N		*** 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	
Steve Segl	WELSHONS' PLACE EX S 2 1/10 FT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-32-0019
382 Cleveland Ave N	E 30 7/10 FT LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5111					\$67.20	
*382 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Stp Apartments Llc	WELSHONS' PLACE EX S 3 FT LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-32-0022
1564 Selby Ave Unit 9	AND S 13 FT OF LOT 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6337					\$84.00	
*394 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stp Apartments Llc	WELSHONS' PLACE EX S 13 FT LOT	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	33-29-23-32-0023
1564 Selby Ave Unit 9	15	Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55104-6337					\$45.36	
*398 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*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				
O Judd Fulford	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	33-29-23-32-0007
Judd Realty Co	SUBJ TO HWY AND BEG AT NW COR	Citywide Street Lighting	0.66	125.00	\$82.50	
15700 Dawn Dr	OF LOT 1 TH SELY 183 FT ON NELY L				\$210.00	
Minnetonka MN 55345-5608	OF SD LOTS TH SWLY AT RA 36	*** Owner and Taxpayer ***				
*470 CLEVELAND AVE N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$210.00				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$210.00				
Soo Line Railroad Co	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-23-32-0036
Attn Tax Department	LEASE NO.24342 CONTAINING 6800	Citywide Street Lighting	0.66	22.00	\$14.52	
120 S 6th St Flr 7	SQ FT DESC AS BEG AT INT OF EL OF				\$36.96	
Minneapolis MN 55402-1803	CLEVELAND AVE & SLY LINE OF	*** Owner and Taxpayer ***				
*476 CLEVELAND AVE N						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$36.96				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$36.96				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Commercial Railway	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.02	572.00	\$583.44	33-29-23-23-0005
508 Cleveland Ave N	PART OF W 1/2 OF SEC 33 LYING E OF	Citywide Street Lighting	0.66	572.00	\$377.52	
St Paul MN 55104-1804	CLEVELAND AVE & S OF UNIV AVE &	University/Emerald to Rice ASL	0.93	80.00	\$74.40	
*508 CLEVELAND AVE N	NLY OF C M STP & P RR R/W EX				<u>\$1,035.36</u>	
*Ward: 4	THEREFROM PARTS SOLD OR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LEASED TO FOL; MIDWAY MOTOR					

Total Assessment:	\$1,035.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,035.36

Minnesota Commercial Railway	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	33-29-23-23-0010
508 Cleveland Ave N	ON E L OF CLEVELAND AVE AND 249	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55104-1804	19/100 FT N FROM S L OF NW 1/4 TH N				<u>\$231.84</u>	
*522 CLEVELAND AVE N	138 FT MOL TH E 150 FT TH SWLY ON					
*Ward: 4	A 10 DEG CURVE TO R TO BEG BEING	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	PART OF SW 1/4 OF NW 1/4 OF SEC 33					

Total Assessment:	\$231.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$231.84

Daren Gladis	COLLEGE PARK LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-44-0001
5830 Biscayne Dr		Alley Sweeping	0.13	86.50	\$11.25	
Alexandria VA 22303-1904		Citywide Street Lighting	0.66	40.00	\$26.40	
*1596 CONCORDIA AVE					<u>\$78.45</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$78.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.45

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-44-0004
1610 Concordia Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5311		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1610 CONCORDIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nadine Robinson	COLLEGE PARK LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-44-0005
2409 Starcrest Dr		Alley Sweeping	0.13	40.00	\$5.20	
Silver Spring MD 20904-5459		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1614 CONCORDIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ted Ries	COLLEGE PARK LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	33-29-23-44-0008
8124 Clifford Cir		Street Sweeping - Residential Stree	0.42	66.50	\$27.93	
Inver Grove Heights MN 55076-4571		Alley Sweeping	0.13	42.00	\$5.46	
					\$57.75	
					\$112.56	

***1624 CONCORDIA AVE**

*Ward: 4

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	33-29-23-44-0018
1638 Concordia Ave		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-5224		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1638 CONCORDIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

M Patricia Hartshorn	EXCELSIOR PARK E 35 83/100 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	33-29-23-44-0019
1642 Concordia Ave		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55104-5224		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$65.16	

***1642 CONCORDIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.16

Kirk R Larson	EXCELSIOR PARK LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	33-29-23-44-0023
901 Grandview Ave W		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55113-4575		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.74	

***1660 CONCORDIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bulldog Property Investments Llc 730 N 4th St Unit 203 Minneapolis MN 55401-1983 *1664 CONCORDIA AVE *Ward: 4 *Pending as of: 8/21/2019	EXCELSIOR PARK N 79 75/100 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	27.00 40.00 67.00	\$27.54 \$16.80 \$44.22 <u>\$88.56</u>	33-29-23-44-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$88.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.56	
Drake Willis Heidi Willis 8035 Long Lake Rd Mounds View MN 55112-6032 *1001 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 86	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 41.00 82.00	\$34.44 \$5.33 \$54.12 <u>\$93.89</u>	33-29-22-24-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$93.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.89	
Scott A Gunderson Linda M Gunderson 702 Wilson Ave St Paul MN 55106-6254 *1002 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 14 & LOT 15 BLK 79	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.50 80.00 101.50	\$42.63 \$10.40 \$66.99 <u>\$120.02</u>	33-29-22-31-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$120.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brand Fike	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-24-0094
Patricia Fike	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1007 Conway St	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5608	LOT 19 BLK 86				<u>\$44.77</u>	
*1007 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Silvia G Breucop De Flores	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0013
Walter A Flores Rojas	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1008 Conway St	TO ST. PAUL LOT 13 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5609					<u>\$48.40</u>	
*1008 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1499 McAfee St Apt 8	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-1439	LOT 20 BLK 86				<u>\$44.77</u>	
*1011 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5609	TO ST. PAUL LOT 11 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
*1018 CONWAY ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ricky L Schweigart	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-24-0098
Victoria C Schweigart	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1023 Conway St	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5608	LOT 23 BLK 86				\$44.77	
*1023 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Reynetta R Mishler	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0009
Dennis M Mishler	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1024 Conway St	TO ST. PAUL LOT 9 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5609					\$48.40	
*1024 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heidi Kult 1031 Conway St St Paul MN 55106-5608 *1031 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32 <u>\$62.92</u>	33-29-22-24-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
April D Granberry 1032 Conway St St Paul MN 55106-5609 *1032 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 79	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	33-29-22-31-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.61	
Violet R Kult 1035 Conway St St Paul MN 55106-5608 *1035 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL E 21 50/100 FT OF LOT 26 AND W 28 FT OF LOT 27 BLK 86	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 <u>\$59.29</u>	33-29-22-24-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stefanie Morgan 125 Mcknight Rd N Unit 1 St Paul MN 55119-6653 *1038 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-31-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Daniel J Menard 1039 Conway St St Paul MN 55106-5608 *1039 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL E 9 FT OF LOT 27 AND ALL OF LOT 28 BLK 86	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 \$55.66	33-29-22-24-0102
*** 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	
Asha Raleigh 1066 Edmund Ave St Paul MN 55104-2626 *1043 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 86	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 \$44.77	33-29-22-24-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kari Aanenson 1047 Conway St St Paul MN 55106-5608 *1047 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK 86	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-24-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
Jeremy Yff 1053 Conway St St Paul MN 55106-5608 *1053 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 31 BLK 86	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-24-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
Kim M Ryan 1055 Conway St St Paul MN 55106-5608 *1055 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 32 BLK 86	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	62.00 20.50 41.00 82.50	\$63.24 \$8.61 \$5.33 \$54.45 <u>\$131.63</u>	33-29-22-24-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$131.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.63	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia Hawkins 1067 Conway St St Paul MN 55106-5733 *1067 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 25	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-13-0084
*** 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	
Denden Haile Po Box 7863 St Paul MN 55107-0863 *1076 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	33-29-22-42-0071
*** 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	
Jeffrey M Borne 1077 Conway St St Paul MN 55106-5733 *1077 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 1/2 OF LOT 12 & ALL OF LOT 13 BLK 25	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-13-0085
*** 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	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dzu Doan	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0087
Huong Lam	ADDITION LOT 15 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
1083 Conway St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5733					<u>\$48.40</u>	
*1083 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Salvador Jimenez Romero	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-13-0088
Ernestina Rodriguez	ADDITION LOT 16 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
1085 Conway		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5733					<u>\$93.76</u>	
*1085 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.76	
Chong Her	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	37.00	\$15.54	33-29-22-42-0004
Jou Vang	PAUL, MINNESOTA LOTS 9 & LOT 10	Alley Sweeping	0.13	74.00	\$9.62	
1170 Conway St	BLK 8	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5709					<u>\$49.58</u>	
*1170 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.58	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Bellamy 1176 Conway St St Paul MN 55106-5709 *1176 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 8 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-42-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
Sandra N Burciaga 620 14th Ave N South St Paul MN 55075-1630 *1184 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 17 75/100 FT OF LOT 5 AND EX W 8 75/100 FT LOT 6 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	33-29-22-42-0001
*** 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	
Galloway Holdings Llc 7401 Metro Blvd Ste 350 Minneapolis MN 55439-3073 *1191 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	RIFLE PARK ADDITION, ST. PAUL, MINN. W 65 FT OF E 185 FT OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	33-29-22-13-0107
*** 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
John Ner Ri	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	102.00	\$42.84	33-29-22-14-0148
Say Lay Ku Mya	MINN. LOTS 3 AND LOT 4 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
1207 Conway St		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55106-5710					\$120.56	
*1207 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$120.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.56	
Mai Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0169
1213 Conway St	ADDITION LOT 12 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1213 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Curtis J Neff	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1215 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan Brown 1219 Conway St St Paul MN 55106-5710 *1219 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 14 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Chue Xiong 1226 Conway St St Paul MN 55106-5711 *1226 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LINDLEY HEIGHTS W 9 4/10 FT OF LOT 3 AND EX W 7 52/100 FT LOT 4 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32 <u>\$62.92</u>	33-29-22-41-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
Green Jacket LLC 2950 Highland Rd Mound MN 55364-9464 *1233 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 17 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon Stecher 1237 Conway St St Paul MN 55106-5710 *1237 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 14 FT OF LOT 19 AND ALL OF LOT 18 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	33-29-22-14-0154
					<u>\$65.34</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34
Elimu Kajunju 1241 Conway St St Paul MN 55106-5710 *1241 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 27 FT OF LOT 20 AND EX W 14 FT LOT 19 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	33-29-22-14-0155
					<u>\$64.13</u>	
*** 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
Padmini Ma Yang 1247 Conway St St Paul MN 55106-5710 *1247 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION EX W 27 FT LOT 20 AND ALL OF LOT 21 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	33-29-22-14-0156
					<u>\$64.13</u>	
*** 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>
Thomas P Dochniak 1251 Conway St St Paul MN 55106-5710 *1251 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 20 FT OF LOT 23 AND ALL OF LOT 22 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-14-0157
*** 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	
Paige L Stevens 1261 Conway St St Paul MN 55106-5710 *1261 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	126.50 12.00 126.50	\$53.13 \$1.56 \$83.49 <u>\$138.18</u>	33-29-22-14-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$138.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.18	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *800 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL VAC STS ACCRUING & FOL. EX PART IN SWLY 9 FT OF NWLY 80.02 FT OF LOT 10; LOTS 1 THRU 10 & 17 THRU 26 BLK 1 WILBUR & DODGES SUB. ALSO, ALL	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	1,732.00 1,732.00	\$727.44 \$1,143.12 <u>\$1,870.56</u>	33-29-22-32-0178 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,870.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,870.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven T Basco 821 Conway St Apt 1 St Paul MN 55106-5268 *821 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL THE W 1/2 OF LOT 16 & ALL OF LOT 15 BLK 83	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	94.00 63.00 94.00	\$39.48 \$8.19 \$62.04 <u>\$109.71</u>	33-29-22-23-0221
*** Owner and Taxpayer ***						
Total Assessment:					\$109.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.71	
Paul P Yang 1615 York Ave St Paul MN 55106-3634 *829 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL THE E 1/2 OF LOT 16 & ALL OF LOT 17 BLK 83	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-23-0222
*** 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	
Kieshia Bryant 1538 Wilson Ave St Paul MN 55106-5934 *831 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 83	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0223
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judy Elam	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
*853 CONWAY ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Maniphone Souriyavong	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0229
859 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5535	TO ST. PAUL LOT 24 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
*859 CONWAY ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Juan C Diaz	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0013
170 Maria Ave	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6218	ADDITION TO ST. PAUL LOT 14 BLK					
*884 CONWAY ST	81				\$43.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Gudejko 112 10th Ave Nw Minot ND 58703-2366 *885 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL LOT 29	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Mavis T Fry 887 Conway St St Paul MN 55106-5604 *887 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL LOT 28	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Brett A Seehusen Kimberly K Seehusen 888 Conway St St Paul MN 55106-5605 *888 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 13 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-32-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian N Lindell	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	41.00	\$17.22	33-29-22-32-0011
892 Conway St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5605	ADDITION TO ST. PAUL LOT 12 BLK					
*892 CONWAY ST	81	*** Owner and Taxpayer ***			\$44.28	
*Ward: 7						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Ihrke	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0009
Josette Ihrke	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	
902 Conway St	ADDITION TO ST. PAUL LOT 10 BLK 81				<u>\$43.20</u>	
St Paul MN 55106-5605		*** Owner and Taxpayer ***				
*902 CONWAY ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Thomas L Johnston	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-32-0008
Carey L Johnston	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	41.00	\$27.06	
906 Conway St	ADDITION TO ST. PAUL LOT 9 BLK 81				<u>\$44.28</u>	
St Paul MN 55106-5605		*** Owner and Taxpayer ***				
*906 CONWAY ST						
*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
Dell Properties Management Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0114
600 Cleveland Ave Sw Apt 18	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
New Brighton MN 55112-3543	PAUL LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
*907 CONWAY ST					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Po Kyaw	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-32-0007
Thaung Myint	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	39.00	\$25.74	
910 Conway St	ADDITION TO ST. PAUL LOT 8 BLK 81				<u>\$42.12</u>	
St Paul MN 55106-5605		*** Owner and Taxpayer ***				
*910 CONWAY ST						
*Ward: 7					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Thomas G Parmeter	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0113
Lacey M Parmeter	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
911 Conway St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5604					<u>\$48.40</u>	
*911 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7					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
Vallen K Her	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	33-29-22-23-0111
919 Conway St	LYMAN DAYTONS ADDITION TO ST. PAUL EX E 3 5/10 FT LOT 20	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-5604		Citywide Street Lighting	0.66	36.00	\$23.76	
*919 CONWAY ST					<u>\$43.56</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$43.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Green Rock Apartments Llc C/O Dale Howey 991 Parker Ave Roseville MN 55113-6432 *929 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL EX W 10 FT LOT 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80 <u>\$36.30</u>	33-29-22-23-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$36.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.30	
Mizael Briones Omana Jose L Salazar Serrano 933 Conway St St Paul MN 55106-5604 *933 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL LOT 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-23-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Bee Khang Lor Yang 938 Conway St St Paul MN 55106-5605 *938 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.50 86.50	\$36.33 \$57.09 <u>\$93.42</u>	33-29-22-32-0001
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael G Podany 14601 Summit Oaks Dr Burnsville MN 55337-4786 *939 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 16 BLK 85	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12 \$93.76	33-29-22-24-0205
*** Owner and Taxpayer ***						
Total Assessment:					\$93.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.76	
Jacquelyn K Brustuen 1159 Jessie St St Paul MN 55130-3608 *943 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL W 5 FT OF LOT 18 AND ALL OF LOT 17 BLK 85	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 \$54.45	33-29-22-24-0206
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 *945 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL EX W 5 FT LOT 18 BLK 85	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 35.00 35.00	\$14.70 \$4.55 \$23.10 \$42.35	33-29-22-24-0207
*** Owner and Taxpayer ***						
Total Assessment:					\$42.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.35	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward E Laudat	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0116
946 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 13 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***946 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

Joseph D Simmonds	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0209
Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
10881 Cottonwood St Nw	ADDITION TO ST PAUL LOT 20 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55448-4481	85				\$48.40	

***949 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

Lawrence W Smith	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-31-0115
Mary E Smith	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	42.00	\$5.46	
954 Conway St	TO ST. PAUL LOT 12 BLK 80	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5607					\$50.82	

***954 CONWAY ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-31-0114
May Xiong	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	
958 Conway St	TO ST. PAUL LOT 11 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5607					<u>\$47.19</u>	
*958 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Stephen R Cormier	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0113
960 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 10 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*960 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Acey Dodd	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0211
963 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 22 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	85				<u>\$48.40</u>	
*963 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Thao	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0226
966 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 9 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***966 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

George R Cragle	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0212
967 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***967 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

Charles Nosie	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0225
12200 Upper Heather Ave N	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-9394	TO ST. PAUL LOT 8 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***970 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph J Becker 977 Conway St St Paul MN 55106-5606 *977 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK 85	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-24-0214
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *980 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 80	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	33-29-22-31-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$49.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.61	
Denise M Auge Trustee 981 Conway St St Paul MN 55106-5606 *981 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 26 BLK 85	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-24-0215
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***982 CONWAY 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

Nou Lor	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-24-0216
989 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOTS 27 AND	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

*** Owner and Taxpayer ***

***989 CONWAY ST**

*Ward: 7

*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

Gregory J Popowich	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0217
991 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 29 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***991 CONWAY 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa M Bahm	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	33-29-22-24-0218
Todd A Bahm	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	42.00	\$5.46	
995 Conway St	ADDITION TO ST PAUL LOT 30 BLK	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-5606	85				<u>\$95.10</u>	
*995 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.10	
City Of St Paul	SUBURBAN HILLS VAC STS	Street Sweeping - Residential Stree	0.42	118.00	\$49.56	33-29-22-34-0120
25 4th St W Rm 1000	ACCRUING & FOL. LOTS 11 THRU 20	Citywide Street Lighting	0.66	118.00	\$77.88	
St Paul MN 55102-1692	DOUGAN & CURRYS ADD & LOTS 16				<u>\$127.44</u>	
*277 CYPRESS ST	& 17 BLK 10 & LOTS 2 & 3 BLK 11					
*Ward: 7	DRAKES RE & IN SD SUBURBAN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	HILLS, EX S 1/2 OF W 75 FT; LOT 23 TH					
		Total Assessment:			\$127.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.44	
Momo Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-31-0105
745 Crystal Lake Rd E	80 OF LYMAN DAYTON'S ADDITION	Citywide Street Lighting	0.66	41.00	\$27.06	
Burnsville MN 55306-5174	TO ST. PAUL SLY 41 FT OF NLY 83 FT				<u>\$44.28</u>	
*473 CYPRESS ST	OF LOTS 1 2 AND LOT 3 BLK 80					
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan M Hawman	SKIDMORES ADDITION THE SLY 67	Street Sweeping - Residential Street	0.42	148.00	\$62.16	33-29-22-24-0135
Eric Kibisu	6/10 FT OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	148.00	\$97.68	
1364 Farrington St					<u>\$159.84</u>	
St Paul MN 55117-4395		*** Owner and Taxpayer ***				
*571 CYPRESS ST						
*Ward: 7					Total Assessment:	\$159.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.84
Christopher A Stewart	SKIDMORES ADDITION LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	84.50	\$35.49	33-29-22-24-0228
Dina M Stewart		Citywide Street Lighting	0.66	84.50	\$55.77	
3731 Bailey Ridge Dr					<u>\$91.26</u>	
Woodbury MN 55125-8429		*** Owner and Taxpayer ***				
*580 CYPRESS ST						
*Ward: 7					Total Assessment:	\$91.26
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.26
Francis J Amore	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	52.00	\$21.84	33-29-23-34-0133
Anne M Amore	THE E 28 FT OF THE S 28.57 LOT 3 &	Alley Sweeping	0.13	128.00	\$16.64	
2034 Iglehart Ave	THE S 52 FT OF LOTS 1 & LOT 2 BLK 22	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-5150					<u>\$72.80</u>	
*297 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$72.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.80

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ladonna E Jones	UNION PARK LOTS 17 AND LOT 18	Street Sweeping - Residential Street	0.42	100.00	\$42.00	33-29-23-31-0089
399 Dewey St		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-3531					<u>\$108.00</u>	
*399 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Renata M Gilmore	UNION PARK LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-31-0090
Benjamin J Gilmore		Citywide Street Lighting	0.66	50.00	\$33.00	
403 Dewey St					<u>\$54.00</u>	
St Paul MN 55104-3531		*** Owner and Taxpayer ***				
*403 DEWEY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Steven G Hunt	UNION PARK TRIANGULAR PART OF	Street Sweeping - Residential Street	0.42	75.00	\$31.50	33-29-23-31-0092
417 Dewey St	LOT 12 MEASURING 130 FT ON SLY L	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-3531	AND 25 FT ON ELY L AND ALL OF				<u>\$81.00</u>	
*417 DEWEY ST	LOT 14	*** Owner and Taxpayer ***				
*Ward: 4						
*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 Amt	Property ID
Juventino Hernandez	UNION PARK LOT 60	Street Sweeping - Residential Street	0.42	51.00	\$21.42	33-29-23-31-0040
420 Dewey St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3530		Citywide Street Lighting	0.66	51.00	\$33.66	
*420 DEWEY ST					\$61.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.58	
William H Hane	LINKS SECOND AMENDMENT TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-31-0093
Jeanne P Hane	UNION PARK LOT X	Citywide Street Lighting	0.66	50.00	\$33.00	
423 Dewey St					\$54.00	
St Paul MN 55104-3531		*** Owner and Taxpayer ***				
*423 DEWEY ST						
*Ward: 4		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
John T Goodier	LINKS SECOND AMENDMENT TO	Street Sweeping - Residential Street	0.42	100.00	\$42.00	33-29-23-31-0094
Jena L R Forest	UNION PARK LOT Y	Citywide Street Lighting	0.66	100.00	\$66.00	
427 Dewey St					\$108.00	
St Paul MN 55104-3531		*** Owner and Taxpayer ***				
*427 DEWEY ST						
*Ward: 4		Total Assessment:			\$108.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elsie Fohrenkamm	UNION PARK LOT 62	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-23-31-0038
442 Dewey St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3530		Citywide Street Lighting	0.66	51.00	\$33.66	
*432 DEWEY ST					\$61.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.58	
Charles A Weinstein	UNION PARK LOT 63	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0037
Catherine Ann Huber		Alley Sweeping	0.13	50.00	\$6.50	
436 Dewey St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3530					\$60.50	
*436 DEWEY 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	
Elsie Fohrenkamm	UNION PARK LOT 64	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0036
442 Dewey St		Alley Sweeping	0.13	101.00	\$13.13	
St Paul MN 55104-3530		Citywide Street Lighting	0.66	50.00	\$33.00	
*442 DEWEY ST					\$67.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Charles Moore 662 Duluth St St Paul MN 55106-4710 *662 DULUTH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION THE S 41.05 FT OF S 2/3 OF LOTS 16,17 AND 18 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	78.50 78.50	\$32.97 \$51.81 <u>\$84.78</u>	33-29-22-11-0202
*** 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
David W Honse 664 Duluth St E St Paul MN 55106-4710 *664 DULUTH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION THAT PT OF THE S 2/3 OF LOTS 16,17 AND 18 BLK 31 WHICH LIES N OF THE S 41.05 FT THEREOF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	33-29-22-11-0201
*** 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
Otis I Blyton Jr 668 Duluth St St Paul MN 55106-4710 *668 DULUTH ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION N 1/3 OF LOTS 16 17 AND LOT 18 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	33-29-22-11-0129
*** 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>
Rae Rodriguez	SUBURBAN HILLS N 40 FT OF S 73 FT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-34-0113
245 Earl St	OF E 120 FT OF LOT 19 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6402					<u>\$67.20</u>	
*245 EARL 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	
Gerald J Malean	SUBURBAN HILLS N 40 FT OF S 113	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-34-0112
Diane L Yeager	FT OF E 120 FT AND W 5 FT OF S 153	Street Sweeping - Residential Street	0.42	2.50	\$1.05	
249 Earl St	FT OF LOT 19 BLK 30	Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55106-6402					<u>\$36.30</u>	
*249 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.30	
Del Co Limited Partnership	SUBURBAN HILLS S 74 5/10 FT OF N	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	33-29-22-43-0131
Po Box 17122	174 5/10 FT OF W 41 2/3 FT OF LOT 17	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55117-0122	AND N 103 FT OF S 203 FT OF PART E				<u>\$173.04</u>	
*264 EARL ST	OF EARL ST OF LOT 18 BLK 30	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$173.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Finnish Llc	SUBURBAN HILLS EX N 30 FT AND	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	33-29-22-34-0109
2123 Fairmount Ave	EX S 193 FT LOT 19 BLK 30	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	
St Paul MN 55105-1149		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$263.40	

***271 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$263.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$263.40

Jacob M Dorer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	33-29-22-43-0106
Jenifer J Oleary	BLKS. 2 ETC LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
988 Mclean Ave	BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6313		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$135.92	

***290 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.92

Ger Kong	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	33-29-22-34-0030
291 Earl St	BLKS. 2 ETC N 2 FT OF VAC ALLEY	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6441	ADJ AND S 50 FT OF LOTS 1 AND LOT 2 BLK 10				\$87.36	

***291 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel R Geschke	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-22-34-0029
295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-6441	LOT 2 BLK 10	Citywide Street Lighting	0.66	65.00	\$42.90	
					\$85.20	

***295 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.20

Lowery B Smith	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	33-29-22-43-0083
Lowery B Smith Ii	BLKS. 2 ETC S 1/2 OF LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
535 Lexington Pky N		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$75.36	

***304 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.36

Lowery B Smith	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	33-29-22-43-0082
Grant Smith	BLKS. 2 ETC N 1/2 OF LOT 16 AND N	Alley Sweeping	0.13	55.00	\$7.15	
535 Lexington Pkwy N	1/2 OF W 15 FT OF LOT 17 BLK 8	Citywide Street Lighting	0.66	64.00	\$42.24	
					\$114.67	

***312 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.67

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Left Bank Property Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	33-29-22-34-0002
5865 Neal Ave N Ste 137	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-2177	RESERVATION TO ST. PAUL S 50 FT	Citywide Street Lighting	0.66	49.00	\$32.34	
	OF LOT 1 BLK 7				<u>\$87.52</u>	

***319 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.52

Emmisa Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	172.00	\$175.44	33-29-22-31-0103
977 Payne Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55130-0642	PAUL S 4 50/100 FT OF VAC ALLEY	Citywide Street Lighting	0.66	172.00	\$113.52	
	ADJ AND FOL E 2 FT OF LOT 29 AND				<u>\$294.42</u>	

***361 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$294.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$294.42

Vh Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0143
2599 Cleveland Ave	PAUL, MINNESOTA S 40 FT OF LOTS	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55113-2756	14 15 AND LOT 16 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$82.15</u>	

***380 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.15

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ikram Ali	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0142
729 Edgerton St	PAUL, MINNESOTA N 40 FT OF S 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4116	FT OF LOTS 14 15 AND LOT 16 BLK 4				\$67.20	
*384 EARL 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	
Del Co Limited Partnership	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	33-29-22-31-0076
Po Box 17122	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55117-0122	PAUL EX S 4 5/10 FT FOR ALLEY LOT	Alley Sweeping	0.13	40.00	\$5.20	
	1 BLK 71	Citywide Street Lighting	0.66	161.00	\$106.26	
*385 EARL ST						\$251.68
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$251.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.68	
Hlee X Moua	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	33-29-22-42-0141
Txerlee Moua	PAUL, MINNESOTA EX S 80 FT LOTS	Street Sweeping - Residential Street	0.42	57.50	\$24.15	
388 Earl St	14 15 AND LOT 16 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6112					\$99.90	
*388 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah Kay Klein	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	33-29-22-42-0121
396 Earl St	PAUL, MINNESOTA S 1/2 OF LOTS 17	Street Sweeping - Residential Street	0.42	76.00	\$31.92	
St Paul MN 55106-5610	18 19 AND LOT 20 BLK 3	Citywide Street Lighting	0.66	107.00	\$70.62	
					\$134.16	

***396 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.16

Scott M Ferguson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0119
410 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55106-5610	14 15 AND LOT 16 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$82.15	

***410 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.15

E & K Real Estate Investments Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0118
658 Thomas	PAUL, MINNESOTA N 40 FT OF S 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3004	FT OF LOTS 14 15 AND LOT 16 BLK 3					
					\$67.20	

***414 EARL ST**

*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 Amt</u>	<u>Property ID</u>
Antonio Mendoza	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	33-29-22-42-0077
454 Earl St	PAUL, MINNESOTA EX N 80 FT LOTS	Street Sweeping - Residential Street	0.42	76.00	\$31.92	
St Paul MN 55106-5632	17 18 AND 19 AND ALL OF LOT LOT	Citywide Street Lighting	0.66	97.00	\$64.02	
	20 BLK 1				<u>\$117.36</u>	

***454 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.36

Michael T Miosek	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0076
460 Earl St	PAUL, MINNESOTA WITH ESMT THE S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5632	40 FT OF N 80 FT OF LOTS 17 18 AND				<u>\$67.20</u>	
	LOT 19 BLK 1					

***460 EARL ST**

*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

Cana Yang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0075
1583 Viking Dr E	PAUL, MINNESOTA SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-2008	OVER E 10 FT THE N 40 FT OF LOTS				<u>\$67.20</u>	
	17 18 AND LOT 19 BLK 1					

***464 EARL ST**

*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 Amt</u>	<u>Property ID</u>
Tong Cz Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0074
470 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5632	13 14 15 AND LOT 16 BLK 1				<u>\$67.20</u>	
*470 EARL 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	
Staci Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	Street Sweeping - Residential Street	0.42	34.50	\$14.49	
St Paul MN 55106-5633	25	Alley Sweeping	0.13	69.00	\$8.97	
*482 EARL ST		Citywide Street Lighting	0.66	96.50	\$63.69	
*Ward: 7					<u>\$150.39</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.39	
Allen M Plaisted	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	33-29-22-24-0023
565 Earl St	5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55106-5238		Citywide Street Lighting	0.66	164.00	\$108.24	
*565 EARL ST					<u>\$251.52</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$251.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.52	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Mitchell	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0225
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.66	37.00	\$24.42	
Po Box 222	SKIDMORE & CASSIDY'S ADD TO ST.					
Stillwater MN 55082-0222	PAUL, MINN. LOT 2				\$62.16	
*** Owner and Taxpayer ***						
*567 EARL ST						
*Ward: 7						
*Pending as of: 8/21/2019						
Total Assessment:						\$62.16
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$62.16
James J Mitchell	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	33-29-22-24-0220
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.66	74.00	\$48.84	
Po Box 222	SKIDMORE & CASSIDY'S ADD TO ST.					
Stillwater MN 55082-0222	PAUL, MINN. LOT 3 & LOT 4				\$124.32	
*** Owner and Taxpayer ***						
*571 EARL ST						
*Ward: 7						
*Pending as of: 8/21/2019						
Total Assessment:						\$124.32
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$124.32
Empire Financial Llc	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	148.00	\$150.96	33-29-22-13-0036
572 Earl St	1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-5236		Citywide Street Lighting	0.66	188.00	\$124.08	
					\$291.84	
*** Owner and Taxpayer ***						
*572 EARL ST						
*Ward: 7						
*Pending as of: 8/21/2019						
Total Assessment:						\$291.84
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$291.84

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alissa Michelle Brogan	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	33-29-22-21-0110
605 Earl St	CORRECTED MAP OF LOT 16 BLK 2	Street Sweeping - Residential Street	0.42	20.00	\$8.40	
St Paul MN 55106-4650		Citywide Street Lighting	0.66	93.50	\$61.71	
					<u>\$145.08</u>	

***605 EARL ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$145.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.08

Bruce A Sventek	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-12-0133
1474 Shannon Alcove	ADDITION LOT 7 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	
Woodbury MN 55125-3321					<u>\$134.40</u>	

***632 EARL ST**

*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

Vanessa Christine Nicosia Rojas	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4613					<u>\$67.20</u>	

***636 EARL ST**

*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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy M Cassidy	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-12-0128
Elizabeth E Cassidy	ADDITION W 90 FT OF LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	
658 Earl St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-4613					<u>\$82.20</u>	
*658 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.20	
Mark Eric Vesley	R. B. THOMPSON'S ADDITION LOT 29	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0051
Kristine Larson	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
1598 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 4 BLK 2				<u>\$48.40</u>	
*1598 EDMUND 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	
Aaron C Barnes	R. B. THOMPSON'S ADDITION LOT 31	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0029
Emily J Barnes	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1383 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1927					<u>\$48.40</u>	
*1601 EDMUND 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 Amt	Property ID
Lang Lang Properties Llc	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0049
733 Aurora Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4986	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
	B THOMPSONS ADD LOT 6 BLK 2				\$48.40	

***1606 EDMUND 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

Ardis L Mcathie	R. B. THOMPSON'S ADDITION LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0048
1610 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2234	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
	B THOMPSONS ADD LOT 7 BLK 2				\$48.40	

***1610 EDMUND 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

Craig W Rossebo	R. B. THOMPSON'S ADDITION LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0047
1614 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1456	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
	B THOMPSONS ADD LOT 8 BLK 2				\$48.40	

***1614 EDMUND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas M Barnett	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0025
Kathryn E A Barnett	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1619 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2235					<u>\$48.40</u>	
*1619 EDMUND 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	
Karl Solberg	R. B. THOMPSON'S ADDITION LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0024
1625 Edmund Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2235		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1623 EDMUND 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	
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0044
Andrea K Emery	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
1626 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 11 BLK 2				<u>\$48.40</u>	
*1626 EDMUND 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naomi Karstad	R. B. THOMPSON'S ADDITION LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0023
1627 Edmund Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2235		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1627 EDMUND 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

Alice M Meppen Trustee	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0117
1644 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	38.00	\$25.08	
	SEEGERS MIDWAY ADD AND IN SD				<u>\$45.98</u>	

***1644 EDMUND AVE**

*Ward: 4

*Pending as of: 8/21/2019

GEO J ANDERSONS MIDWAY ADD
LOT 2 BLK 2

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Yong Gang Dong	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0113
Chang Hua Wang	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	
1649 Edmund Ave	28 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$45.98</u>	

***1649 EDMUND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	38.00	\$25.08	
*1654 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				<u>\$45.98</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Judith Marie Swett	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0120
1656 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	38.00	\$25.08	
*1656 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				<u>\$45.98</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Diane Stewart	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0111
1657 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2237	26 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*1657 EDMUND AVE					<u>\$45.98</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark P Hale Jr	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0121
Jane F Pendergast	ADDITION TO ST. PAUL, MINN. LOT 6	Alley Sweeping	0.13	38.00	\$4.94	
1658 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD				\$45.98	
*1658 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpayer ***				
*Ward: 4	LOT 6 BLK 2					
*Pending as of: 8/21/2019						
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98
Jayne Artisensi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0110
Lisa Artisensi	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	
5949 Turtle Lake Rd	25 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
Shoreview MN 55126-4679					\$45.98	
*1659 EDMUND AVE	*** Owner and Taxpayer ***					
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98
Jason C Retka	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0122
1660 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
*1660 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				\$48.40	
*Ward: 4	GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 7 BLK 2					
					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
Carey L Dean	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0109
James Louis Dean	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
1661 Edmund Ave	24 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2237					<u>\$48.40</u>	

*1661 EDMUND 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

Martha K Hansen	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0108
1665 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2237	23 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*1665 EDMUND 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

Laurel L Richmond	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0124
1668 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILL AND	Citywide Street Lighting	0.66	40.00	\$26.40	
	SEEGERS MIDWAY ADD AND IN SD				<u>\$48.40</u>	

*1668 EDMUND AVE

*Ward: 4

*Pending as of: 8/21/2019

GEO J ANDERSONS MIDWAY ADD
LOT 9 BLK 2

*** Owner 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
Jason P Graff 1689 Edmund Ave St Paul MN 55104-2237 *1689 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2019	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOTS 18 AND 19 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <hr/> <hr/> \$96.80	33-29-23-14-0104
*** 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	
Cornelius E Brown Jr Gail Koslowski 1246 Edmund Ave St Paul MN 55104-2524 *1692 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2019	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2 STIERLE MC CONVILLE AND SEEGER'S MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 14 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	33-29-23-14-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866 *1696 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2019	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2 STIERLE MC CONVILLE AND SEEGER'S MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79 <hr/> <hr/> \$93.22	33-29-23-14-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$93.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.22	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elton Mykerezi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0103
1343 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2448	17 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1697 EDMUND 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

Jason A Lamppa	AICHELE'S PARK PLAT 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-44-0019
Kristen L Ratwik	2	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

247 English St

St Paul MN 55106-6516

***247 ENGLISH 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

Beth A Priestley	AICHELE'S PARK PLAT 2 LOT 4 BLK	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-22-44-0020
253 English St	2	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	

St Paul MN 55106-6516

***253 ENGLISH ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dexter L Wingfield	AICHELE'S PARK PLAT 2 SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-44-0022
Janet M Wingfield	ESMT LOT 2 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
265 English St					<u>\$54.00</u>	
St Paul MN 55106-6516		*** Owner and Taxpayer ***				
*265 ENGLISH ST						
*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
Glenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-44-0023
Susan L Bloomquist	2	Citywide Street Lighting	0.66	50.00	\$33.00	
271 English St					<u>\$54.00</u>	
St Paul MN 55106-6516		*** Owner and Taxpayer ***				
*271 ENGLISH ST						
*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
Jennie M Kiebler	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	33-29-22-44-0024
Jason T Kiebler	PAUL, MINN. LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	105.00	\$69.30	
277 English St					<u>\$113.40</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
*277 ENGLISH ST						
*Ward: 7					Total Assessment:	\$113.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerardo Perales	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
1002 Euclid St	ADDITION LOT 15 BLK 78	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-5617					\$94.84	
*1002 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Jessica H Baker	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-31-0037
1004 Euclid St	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-5617	ADDITION LOT 14 BLK 78	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
*1004 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Txerlee Moua	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0017
Albert Wan	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
515 20th St Ne	TO ST. PAUL LOT 18 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
Rochester MN 55906-4288					\$48.40	
*1009 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
1010 Euclid St	ADDITION LOT 13 BLK 78	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5617					<u>\$48.40</u>	
*1010 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pedro Roman Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-31-0018
Tiffany Roman	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	
1011 Euclid St	TO ST. PAUL LOT 19 BLK 79	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5616					<u>\$47.19</u>	
*1011 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Ger Vang	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-5617	ADDITION LOT 12 BLK 78	Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	
*1012 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheng Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0227
1021 Euclid St E	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5616	TO ST. PAUL LOT 21 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
*1021 EUCLID ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5616	TO ST. PAUL LOT 22 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
*1023 EUCLID ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tong Pao Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0231
Darling Lee Vang	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1033 Euclid St	TO ST. PAUL LOT 24 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5616					\$48.40	
*1033 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *1034 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 7 BLK 78	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 41.00 42.00	\$17.64 \$5.33 \$27.72 <hr/> <hr/> \$50.69	33-29-22-31-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.69
Theresa M Jungels 1038 Euclid St St Paul MN 55106-5617 *1038 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 6 BLK 78	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 39.00 38.00	\$15.96 \$5.07 \$25.08 <hr/> <hr/> \$46.11	33-29-22-31-0029
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.11
Casa De Esperanza Po Box 40115 St Paul MN 55104-8115 *1040 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOTS 4 AND LOT 5 BLK 78	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <hr/> <hr/> \$96.80	33-29-22-31-0028
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Plattes	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0023
Sarah A Plattes	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1041 Euclid St	TO ST. PAUL LOT 26 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5616					<u>\$48.40</u>	
*1041 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cerisano Enterprise Llc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0026
13226 Crusheen Ct	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Rosemount MN 55068-4385	ADDITION LOT 2 BLK 78	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1054 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
*1056 EUCLID ST					<u>\$132.64</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$132.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mike Balroop	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT	Citywide Street Lighting	0.66	74.00	\$48.84	
1079 Euclid St	22 BLK 1				<u>\$79.92</u>	
St Paul MN 55106-5736		*** Owner and Taxpayer ***				
*1079 EUCLID ST						
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0180
Po Box 17122	PAUL, MINNESOTA LOT 10 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	37.00	\$24.42	
*1084 EUCLID ST					<u>\$44.77</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$44.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.77
Robert J Chalmers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0079
1085 Euclid St	PAUL, MINNESOTA LOTS 23 AND	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-5736	LOT 24 BLK 1				<u>\$79.92</u>	
*1085 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George A Lewis	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5737		Citywide Street Lighting	0.66	37.00	\$24.42	
*1086 EUCLID ST					\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
May Nou Lor	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-22-42-0089
1090 Euclid St	PAUL, MINNESOTA W 12 33/100 FT	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-5737	OF LOT 7 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
*1090 EUCLID ST					\$59.29	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Charles Nosie	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0080
12200 Upper Heather Ave N	PAUL, MINNESOTA LOTS 25 & LOT	Citywide Street Lighting	0.66	74.00	\$48.84	
Hugo MN 55038-9394	26 BLK 1					
*1093 EUCLID ST					\$79.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kimberly Ann Bailey	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-22-42-0088
1096 Euclid St	PAUL, MINNESOTA EX W 12 33/100	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-5737	FT LOT 7 AND EX E 12 33/100 FT LOT	Citywide Street Lighting	0.66	49.00	\$32.34	
	6 BLK 2				\$59.29	

***1096 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Vam Meej Property Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0081
2092 Orange Ave E	PAUL, MINNESOTA LOTS 27 AND	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3202	LOT 28 BLK 1				\$79.92	

***1097 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.92

Sou Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-42-0082
1103 Euclid St	PAUL, MINNESOTA W 5 FT OF LOT 30	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5736	AND ALL OF LOT 29 BLK 1				\$45.36	

***1103 EUCLID 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth M Krieglmeier	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-42-0083
Bridget M Krieglmeier	PAUL, MINNESOTA W 11 FT OF LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
1109 Euclid St	31 AND EX W 5 FT LOT 30 BLK 1				<u>\$46.44</u>	
St Paul MN 55106-5736		*** Owner and Taxpayer ***				
*1109 EUCLID ST						
*Ward: 7					Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Jaclynn Trantarella	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-42-0160
1112 Euclid St	PAUL, MINNESOTA LOT 2 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-5737		Citywide Street Lighting	0.66	38.00	\$25.08	
*1114 EUCLID ST					<u>\$45.98</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98
S & R Consulting Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-22-42-0084
1465 Ames Ave	PAUL, MINNESOTA EX W 11 FT; LOT	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-3528	31 & ALL OF LOT 32 BLK 1				<u>\$72.36</u>	
*1115 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	BRIDGECREEK SENIOR PLACE LOT 1	Street Sweeping - Residential Stree	0.42	142.00	\$59.64	33-29-22-42-0184 ***EXEMPT***
25 4th St W #1100	BLK 2	Alley Sweeping	0.13	126.00	\$16.38	
St Paul MN 55102-1623		Citywide Street Lighting	0.66	142.00	\$93.72	
					<u>\$169.74</u>	

***1122 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$169.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$169.74

S And R Consulting Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	33-29-22-42-0009
1465 Ames Ave	PAUL, MINNESOTA EX E 23.5 FT; LOT	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55106-3528	22 BLK 8				<u>\$18.36</u>	

***1123 EUCLID ST**

*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

Anthony T Vang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-42-0029
1142 Euclid St	PAUL, MINNESOTA W 17 FT OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5738	10 ALL OF LOT 11 AND EX W 31 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
	LOT 12 BLK 7				<u>\$72.60</u>	

***1142 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Silverdoll Ira Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	43.00	\$18.06	33-29-22-42-0014
1360 University Ave W Ste 177	PAUL, MINNESOTA EX W 16 FT LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-4086	27 AND W 22 FT OF LOT 28 BLK 8				\$46.44	
*** Owner and Taxpayer ***						
*1143 EUCLID ST						
*Ward: 7						
*Pending as of: 8/21/2019						
						</

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Enrique S Romero	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	33-29-22-42-0025
1166 Euclid St	PAUL, MINNESOTA EX W 6 FT; LOT 6	Alley Sweeping	0.13	104.00	\$13.52	
St Paul MN 55106-5738	& ALL OF LOTS 4 & LOT 5 BLK 7	Citywide Street Lighting	0.66	104.00	\$68.64	
					<u>\$125.84</u>	

***1166 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.84

Ia Vang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-42-0018
Thao Vang	PAUL, MINNESOTA E 13 FT OF LOT 32	Alley Sweeping	0.13	50.00	\$6.50	
1163 Euclid St	AND ALL OF LOT 33 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1167 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

State Of Mn Trust Exempt	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	33-29-22-42-0024
Ramsey Co Tax Forf Land	PAUL, MINNESOTA W 5 FT OF LOT 3	Alley Sweeping	0.13	6.00	\$0.78	
Po Box 64097	BLK 7	Citywide Street Lighting	0.66	6.00	\$3.96	
					<u>\$7.26</u>	

***1170 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$7.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$7.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shelly Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-22-42-0023
1174 Euclid St	PAUL, MINNESOTA EX E 19 FT LOT 2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-5738	AND EX W 5 FT LOT 3 BLK 7	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	

***1174 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lisa Y Chang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-42-0020
1175 Euclid St	PAUL, MINNESOTA E 23 FT OF LOT 35	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-5762	AND EX E 10 FT LOT 36 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1175 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Phoua Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-22-42-0022
Chong Yang	PAUL, MINNESOTA PART OF LOT 5	Alley Sweeping	0.13	67.00	\$8.71	
1766 Hagen Dr N	BLK 7 LINDLEY HGTS AND PART OF	Citywide Street Lighting	0.66	67.00	\$44.22	
Maplewood MN 55109	LOT 1 BLK 7 IN SD H F SCHWABES				\$81.07	

***1180 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lochin Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	33-29-22-41-0069
Tangying Thao	PAUL, MINNESOTA E 29 FT OF LOT 38	Alley Sweeping	0.13	58.00	\$7.54	
1187 Euclid St	AND EX E 8 25/100 FT LOT 39 BLK 8	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-5762					\$70.18	
*1187 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$70.18				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$70.18				
Andrew H Burfeind	LINDLEY HEIGHTS VAC N AND S	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-22-41-0048
Jackeline A Burfeind Orellana	ALLEY ADJ AND EX E 13 FT LOT 11	Alley Sweeping	0.13	57.00	\$7.41	
1221 Euclid St	BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-5715					\$68.97	
*1221 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$68.97				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$68.97				
Nhia Thao	LINDLEY HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	33-29-22-41-0085
Yeng Yang		Citywide Street Lighting	0.66	48.00	\$31.68	
1280 Euclid St					\$51.84	
St Paul MN 55106-5745						
*1280 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$51.84				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$51.84				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Xiong	LINDLEY HEIGHTS EX E 10 FT; LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-41-0008
1288 Euclid St	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5745		Citywide Street Lighting	0.66	40.00	\$26.40	
*1288 EUCLID ST					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	33-29-22-41-0007
1290 Euclid St	& ALL OF LOT 1 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5745		Citywide Street Lighting	0.66	93.00	\$61.38	
*1290 EUCLID ST					\$108.24	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.24

Kelly Jo Marsh	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	33-29-22-41-0006
1295 Euclid St	ACCRUING AND FOL E 11 6/10 FT OF	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55106-5712	LOT 6 AND ALL OF LOT 7 BLK 4				\$104.76	

***1295 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714 *856 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 1/2 OF LOT 6 BLK 75	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-32-0039
		*** Owner and Taxpayer ***			\$5.20	
		Total Assessment:			\$5.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.20	
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *858 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO SEWER ESMT THE N 1/2 OF LOT 6 BLK 75	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0036
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***			\$43.20	
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Abera Mulugeta Selamawit Mulugeta 20503 Cypress Dr Farmington MN 55024-2730 *860 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 75	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***			\$48.40	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kabao Yang	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-32-0034
1968 6th St N	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	80.00	\$10.40	
North St Paul MN 55109-3801	ST. PAUL LOTS 3 AND LOT 4 BLK 75	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

*** Owner and Taxpayer ***

***868 EUCLID ST**

*Ward: 7

*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

Joseph P Hawk	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-32-0032
872 Euclid St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5536	ST. PAUL LOT 1 BLK 75	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	

*** Owner and Taxpayer ***

***872 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

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

Joseph P Hawk	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0033
872 Euclid St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5536	ST. PAUL LOT 2 BLK 75	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***872 EUCLID 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55107-3266	PAUL LOT 1	Citywide Street Lighting	0.66	84.00	\$55.44	
*880 EUCLID ST					\$96.44	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.44

Mai Xiong Lor	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	33-29-22-32-0015
881 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 16 BLK 81				\$96.12	

***881 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.12

Kachar Yang	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0046
886 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5613	PAUL LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*886 EUCLID ST					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth P Hamblin 889 Euclid St St Paul MN 55106-5612 *889 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 18 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-32-0017
		*** 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		
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *897 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 20 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	33-29-22-32-0019
		*** 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		
Julie A Garrett 901 Euclid St St Paul MN 55106-5612 *901 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	33-29-22-32-0020
		*** 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		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	
905 Euclid St	ADDITION TO ST. PAUL LOT 22 BLK 81				<u>\$43.20</u>	
St Paul MN 55106-5612		*** Owner and Taxpayer ***				
*905 EUCLID ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 23 BLK 81				<u>\$42.12</u>	
*907 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
917 Euclid Llc	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0024
3363 Oasis Ave N	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-1342	ADDITION TO ST. PAUL SUBJ TO ESMT LOT 25 BLK 81				<u>\$43.20</u>	
*917 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cha Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5613	PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***918 EUCLID 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

Alexander Yang	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK					
	81				\$43.20	

*** Owner and Taxpayer ***

***921 EUCLID 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

Chor Thao	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0052
667 Maryland Ave E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2524	PAUL LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***922 EUCLID 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julian Greer Sr	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	41.00	\$17.22	33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	41.00	\$27.06	
925 Euclid St	ADDITION TO ST. PAUL LOT 27 BLK 81				<u>\$44.28</u>	
St Paul MN 55106-5612		*** Owner and Taxpayer ***				
*925 EUCLID ST						
*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
Kaolee Lysongtseng	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-32-0027
929 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 28 BLK 81				<u>\$42.12</u>	
*929 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Bryon Jo Wheaton	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0120
943 Euclid St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1500	TO ST. PAUL LOT 17 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*943 EUCLID ST					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teri R Focht	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0148
Joseph P Focht	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
944 Euclid St	PAUL LOT 29 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5615					<u>\$48.40</u>	
*944 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Quality Residence Llc	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0147
9617 Oak Ridge Tr	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642	PAUL LOT 28 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*948 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Eden Builders Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-31-0121
13875 Goodview Ave N	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	
Hugo MN 55038-9314	TO ST. PAUL LOT 18 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	
*949 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0146
952 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5615	PAUL LOT 27 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***952 EUCLID 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

Marco Panora	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0123
2118 Ericon Dr	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Brooklyn Center MN 55430-2914	TO ST. PAUL LOT 20 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***957 EUCLID 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

Edward Lynn Johnson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0145
958 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5615	PAUL LOT 26 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***958 EUCLID 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kally Us Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0124
C/O Housing Hub Llc	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
351 Kellogg Blvd E	TO ST. PAUL LOT 21 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					<u>\$48.40</u>	
*959 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David Thao	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0144
795 Buffalo St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-5520	PAUL LOT 25 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.53</u>	
*960 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.53	
Nathan D Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	Citywide Street Lighting	0.66	31.00	\$20.46	
					<u>\$37.51</u>	
*964 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$37.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wamoua Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-31-0125
778 Viking Dr E	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-1666	TO ST. PAUL LOT 22 BLK 80	Citywide Street Lighting	0.66	41.00	\$27.06	
*965 EUCLID ST					\$49.61	

*** Owner and Taxpayer ***

*Ward: 7

*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

Viaticus Properties Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-31-0126
4100 Berkshire Ln	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	
Plymouth MN 55446-3813	TO ST. PAUL LOT 23 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
*967 EUCLID ST					\$47.19	

*** Owner and Taxpayer ***

*Ward: 7

*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

Michael Racky	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	33-29-22-31-0142
Dawn Racky	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	28.00	\$3.64	
968 Euclid St	PAUL W 1/2 OF LOT 23 AND E 10 FT	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55106-5615	OF LOT 24 BLK 77				\$34.96	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$34.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Two City Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *970 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL W 10 FT OF LOT 22 AND E 1/2 OF LOT 23 BLK 77	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 31.00 30.00	\$12.60 \$4.03 \$19.80 <u>\$36.43</u>	33-29-22-31-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$36.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.43	
Elsie Fohrenkamm 442 Dewey St St Paul MN 55104-3530 *972 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL E 30 FT OF LOT 22 BLK 77	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80 <u>\$36.30</u>	33-29-22-31-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$36.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.30	
Kong Meng Yang 973 Euclid St St Paul MN 55106 *973 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 80	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jully Vang	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***978 EUCLID 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

Christine M Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-31-0138
980 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5615	PAUL LOT 20 BLK 77	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$46.37	

*** Owner and Taxpayer ***

***980 EUCLID ST**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$46.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.37

Twin Cities Habitat For Humanity Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-31-0129
1954 University Ave W	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-3426	TO ST. PAUL LOT 26 BLK 80	Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

*** Owner and Taxpayer ***

***981 EUCLID ST**

*Ward: 7

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victor D Crosby Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0131
Julie T Vang	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
987 Euclid St	TO ST. PAUL LOT 28 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5614					<u>\$48.40</u>	
*987 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Long Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-22-31-0133
997 Euclid St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5614	TO ST. PAUL LOT 30 BLK 80	Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	
*997 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.22	
Wilford C Creel	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-22-31-0134
Gloria A Creel	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	38.00	\$4.94	
998 Euclid St	PAUL LOT 16 BLK 77	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55106-5615					<u>\$92.96</u>	
*998 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Pennington	LOVERING PARK EX W 10 FT THE N	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0025
Brittany Pennington	1/3 OF LOT 7 AND THE N 1/3 OF LOT	Alley Sweeping	0.13	79.00	\$10.27	
289 Fairview Ave N	8 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3521					<u>\$64.27</u>	
*289 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.27	
Bartholemew A Schultz	UNION PARK LOT 46	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0052
Meghan E Carroll		Alley Sweeping	0.13	50.00	\$6.50	
401 Fairview Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3539					<u>\$60.50</u>	
*401 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Msp Properties I	UNION PARK LOT 45	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0053
6101 Tingdale Ave		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55436-2640		Citywide Street Lighting	0.66	50.00	\$33.00	
*405 FAIRVIEW AVE N					<u>\$60.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
North Country Holdings, Llc 16445 Kingswood Ct Lakeville MN 55044-8930 *415 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 43	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-31-0055
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Rudolph F Kessler Jr Sharon L Kessler 24032 Poquette Lake Rd Shell Lake WI 54871-9237 *419 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 42	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-31-0056
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert E McGarry Anne M Donohue 1495 Randolph Ave St Paul MN 55105-2528 *423 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 41	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	33-29-23-31-0057
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony A Johnson	UNION PARK LOT 40	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-31-0058
429 Fairview Ave N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3539		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***429 FAIRVIEW AVE N**

*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

Sungard Recover Services Inc	REGISTERED LAND SURVEY 337	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	33-29-23-21-0005
680 E Swedesford Rd	SUBJ TO ST; S 155.94 FT OF TRACT F &	Citywide Street Lighting	0.66	189.00	\$124.74	
Wayne PA 19087-1605	ALL OF TRACT D				\$317.52	

***605 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$317.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$317.52

Gjmh Llc	REGISTERED LAND SURVEY 337	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	33-29-23-21-0004
635 Fairview Ave N	TRACT C	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55104-1709					\$124.32	

***635 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather M Oczkowski	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-23-12-0182
Rachel A Pegoraro	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	
642 Fairview Ave N	MINNESOTA LOT 9 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1711					<u>\$86.16</u>	

***642 FAIRVIEW AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.16

Bernardo Javier Crisanto	UNION PARK LOT 36	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-23-31-0031
Alina V Crisanto		Alley Sweeping	0.13	50.00	\$6.50	
1832 Feronia Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-3545					<u>\$61.58</u>	

***1832 FERONIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

C3 Investments Llp	UNION PARK LOTS 31 AND LOT 32	Street Sweeping - Residential Stree	0.42	215.00	\$90.30	33-29-23-31-0035
7094 Waterstone Ct		Alley Sweeping	0.13	99.00	\$12.87	
Woodbury MN 55125-3853		Citywide Street Lighting	0.66	215.00	\$141.90	
					<u>\$245.07</u>	

***1862 FERONIA AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$245.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$245.07

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert M Vanasek		HINKELS SECOND AMENDMENT TO UNION PARK LOT W	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-31-0064
1892 Feronia Ave			Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3548						\$54.00	
*1892 FERONIA AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*Pending as of: 8/21/2019			Total Assessment: \$54.00				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$54.00				
Nikolai Alenov Trustee		UNION PARK LOT 11	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-31-0065
Linda Alenov Trustee			Citywide Street Lighting	0.66	50.00	\$33.00	
1896 Feronia Ave						\$54.00	
St Paul MN 55104-3548			*** Owner and Taxpayer ***				
*1896 FERONIA AVE							
*Ward: 4			Total Assessment: \$54.00				
*Pending as of: 8/21/2019			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$54.00				
Kally Us Llc		HINKELS SECOND AMENDMENT TO UNION PARK LOTS P AND Q	Street Sweeping - Residential Street	0.42	55.00	\$23.10	33-29-23-31-0013
C/O Housing Hub Llc			Alley Sweeping	0.13	38.00	\$4.94	
351 Kellogg Blvd E			Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55101-1411						\$64.34	
*1897 FERONIA AVE			*** Owner and Taxpayer ***				
*Ward: 4							
*Pending as of: 8/21/2019			Total Assessment: \$64.34				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$64.34				

		Resolution #:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron T Frase	UNION PARK LOT 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-31-0066
1900 Feronia Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3548					\$43.20	
*1900 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	70.00	\$46.20	
411 Forest St	ADDITION TO ST. PAUL EX N 64					
St Paul MN 55106-6105	25/100 FT LOTS 20 AND LOT 21 BLK 74	*** Owner and Taxpayer ***			<u>\$75.60</u>	
*411 FOREST ST						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Jewelly Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-22-32-0057
1119 Virginia St Apt 2	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4828	PAUL S 44 FT OF LOTS 14 AND LOT 15	Citywide Street Lighting	0.66	44.00	\$29.04	
*439 FOREST ST		*** Owner and Taxpayer ***			<u>\$57.92</u>	
*Ward: 7					Total Assessment:	\$57.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.92
Jewelly Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-32-0056
791 Sherburne Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-2712	PAUL EX S 44 FT LOT 15					
*443 FOREST ST		*** Owner and Taxpayer ***			<u>\$64.80</u>	
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pearl L Mueffelman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-31-0119
450 Forest St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5637	TO ST. PAUL LOT 16 BLK 80	Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***450 FOREST ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT				<u>\$60.48</u>	
	LOTS 29 AND LOT 30 BLK 81				\$60.48	

***451 FOREST ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kaojia N Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-31-0118
1355 Oryan Trl N	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1892	TO ST. PAUL LOT 15 BLK 80	Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***480 FOREST ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tr Group Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	33-29-22-23-0104
2038 Ford Pkwy Ste 333	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
St Paul MN 55116-1931	PAUL E 60 FT OF LOT 13	Citywide Street Lighting	0.66	51.50	\$33.99	
*505 FOREST ST					\$73.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$73.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.62	
Simmara S Smith	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0073
9331 Hillside Trl	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-3479	PAUL LOT 15 BLK 89				\$43.20	
*521 FOREST ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Koula Yang	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0074
Yer Yang	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
525 Forest St	PAUL LOT 16 BLK 89				\$43.20	
St Paul MN 55106-5215						
*525 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abram A Murillo	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	33-29-22-23-0077
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	77.00	\$50.82	
537 Forest St	PAUL LOT 19 BLK 89				<u>\$83.16</u>	
St Paul MN 55106-5215		*** Owner and Taxpayer ***				
*537 FOREST ST						
*Ward: 7					Total Assessment:	\$83.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Adh Construction Inc	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-24-0174
5101 Boarshed Rd Ste 309	SUBDIVISION OF BLOCK 88 OF	Citywide Street Lighting	0.66	82.00	\$54.12	
Minnetonka MN 55345-4058	LYMAN DAYTON'S ADDITION TO ST.				<u>\$88.56</u>	
	PAUL LOT 13 BLK 88					
*540 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Chase D Hippen	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-23-0056
553 Forest St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55106-5217	PAUL LOT 27 BLK 92	Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$57.28</u>	
*553 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$57.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward W Kramer	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-23-0031
Betsy A Hinrichsen	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	
559 Forest St	PAUL LOT 3 BLK 92	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5217					\$57.28	
*559 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$57.28				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$57.28				
Emk Investment Companies	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-23-0030
80 Virginia St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2114	PAUL LOT 2 BLK 92				\$44.28	
*561 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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				
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	71.00	\$46.86	
8362 Tamarack Vlg Ste 119	PAUL LOT 1 BLK 92				\$76.68	
Woodbury MN 55125-3392						
*567 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$76.68				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$76.68				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Genarro R Moten 7423 W 93rd Pl Westminster CO 80021-4858 *579 FOREST ST *Ward: 7 *Pending as of: 8/21/2019	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 2 4/10 FT LOT 31 BLK 95	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 \$41.04	33-29-22-23-0027
*** 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	
Gary Crosby Po Box 1943 Imperial Beach CA 91933-1943 *581 FOREST ST *Ward: 7 *Pending as of: 8/21/2019	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL N 2 4/10 FT OF LOT 31 AND ALL OF LOT 30 BLK 95	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 102.00 42.00	\$17.64 \$13.26 \$27.72 \$58.62	33-29-22-23-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$58.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.62	
Julie A Benick Don L Benick 582 Forest St St Paul MN 55106-6225 *582 FOREST ST *Ward: 7 *Pending as of: 8/21/2019	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S ADDITION N 1/2 OF LOT 12 & ALL OF LOT 11 BLK 94	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 100.00 60.00	\$25.20 \$13.00 \$39.60 \$77.80	33-29-22-24-0222
*** Owner and Taxpayer ***						
Total Assessment:					\$77.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aimee J Burns	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55106-5239	ADDITION LOT 10 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
*588 FOREST ST					\$56.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.20	
Wamoua Lee	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0002
Sheng H Lee	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	102.00	\$13.26	
778 Viking Dr E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666	PAUL LOT 3 BLK 95				\$56.46	
*589 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.46	
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S	Citywide Street Lighting	0.66	73.00	\$48.18	
596 Forest St	ADDITION LOT 8 BLK 94				\$78.84	
St Paul MN 55106-5239		*** Owner and Taxpayer ***				
*596 FOREST ST						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis G Cashin	DAILY AND BERRISFORD'S	Street Sweeping - Residential Street	0.42	93.00	\$39.06	33-29-22-23-0001
Haley R Dupont	SUBDIVISION OF BLOCK 95 OF	Citywide Street Lighting	0.66	93.00	\$61.38	
597 Forest St	LYMAN DAYTON'S ADDITION TO ST.					
St Paul MN 55106-5237	PAUL LOTS 1 & LOT 2 BLK 95				\$100.44	
*597 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$100.44
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.44
Bethlehem Lutheran Ch	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.42	324.00	\$136.08	33-29-22-22-0053
655 Forest St	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	201.00	\$26.13	
St Paul MN 55106-4508	TO ST. PAUL LOTS 1 THRU LOT 5	Citywide Street Lighting	0.66	324.00	\$213.84	
*655 FOREST ST	BLK 103				\$376.05	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$376.05
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$376.05
Della J Noll	SUBURBAN HILLS SUBJ TO ESMT THE	Street Sweeping - Residential Street	0.42	129.50	\$54.39	33-29-22-43-0067
270 Frank St	N 153 FT OF PART OF LOT 13 E OF	Citywide Street Lighting	0.66	129.50	\$85.47	
St Paul MN 55106-6405	FRANK ST AND W 85 FT OF N 153 FT					
*270 FRANK ST	OF LOT 12 BLK 30				\$139.86	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$139.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$139.86

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew P Barbeau	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	94.00	\$39.48	33-29-22-12-0032
Donna S Boyd	ADDITION LOTS 5 & LOT 6 BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04	
699 Frank St					<u>\$101.52</u>	
St Paul MN 55106-4607		*** Owner and Taxpayer ***				
*699 FRANK ST						
*Ward: 7					Total Assessment:	\$101.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.52
Tha Taw	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	33-29-22-12-0029
Htoe Roe	ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	22.00	\$9.24	
719 Frank St		Citywide Street Lighting	0.66	71.50	\$47.19	
St Paul MN 55106-4607					<u>\$106.92</u>	
*719 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$106.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92
Edward A Kamish	SKIDMORES ADDITION LOT 16 BLK 5	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-24-0036
1001 Fremont Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5223					<u>\$88.56</u>	
*1001 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anastasio Ortega	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-24-0061
1002 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5224	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	82.00	\$54.12	
	LOT 16 BLK 87				<u>\$93.89</u>	

***1002 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.89

Kenneth Hayes	SKIDMORES ADDITION LOTS 17 &	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-24-0037
1003 Fremont Ave	LOT 18 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5223					<u>\$86.40</u>	

***1003 FREMONT 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

Zenash Asfaw Gebeyehu	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0060
Yishak Adill Abdulkarim	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
1006 Fremont Ave	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5224	LOT 15 BLK 87				<u>\$48.40</u>	

***1006 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth Kelley 1011 Fremont Ave St Paul MN 55106-5223 *1011 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	SKIDMORES ADDITION LOT 19 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-24-0038
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Luis Argueta Brittany Argueta 1018 Fremont Ave St Paul MN 55106-5224 *1018 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 87	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-24-0057
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.77
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.77
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1022 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 87	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-24-0056
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.77
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.77

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Asha B Raleigh 1066 Edmund Ave St Paul MN 55104-2626 *1023 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	SKIDMORES ADDITION LOT 24 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-24-0043
		*** 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
Shs Property Three Llc 20503 Cypress Dr Farmington MN 55024-2730 *1026 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 87	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-24-0055
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.77
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.77
Kristy Lynch 1032 Fremont Ave St Paul MN 55106-5224 *1032 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 87	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	33-29-22-24-0053
		*** Owner and Taxpayer ***				
		Total Assessment:				\$65.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.34

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	SKIDMORES ADDITION LOT 25 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0044
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 64097					<u>\$43.20</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1035 FREMONT AVE						
*Ward: 7					Total Assessment: \$43.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Miltiades Diaz	SKIDMORES ADDITION LOT 26 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0230
Allen Psihos		Citywide Street Lighting	0.66	40.00	\$26.40	
11312 River Hills Dr					<u>\$43.20</u>	
Burnsville MN 55337-3279		*** Owner and Taxpayer ***				
*1041 FREMONT AVE						
*Ward: 7					Total Assessment: \$43.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Miltiades Diaz	SKIDMORES ADDITION LOT 27 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0231
Allen Psihos		Citywide Street Lighting	0.66	40.00	\$26.40	
11312 River Hills Dr					<u>\$43.20</u>	
Burnsville MN 55337-3279		*** Owner and Taxpayer ***				
*1045 FREMONT AVE						
*Ward: 7					Total Assessment: \$43.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond G Tollas	SKIDMORES ADDITION LOT 28 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0046
Joanne E Tollas	5	Citywide Street Lighting	0.66	40.00	\$26.40	
1047 Fremont Ave					<u>\$43.20</u>	
St Paul MN 55106-5223		*** Owner and Taxpayer ***				
*1047 FREMONT AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Tyler Scott Stover	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	74.00	\$31.08	33-29-22-24-0050
1050 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55106-5224	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	74.00	\$48.84	
	LOTS 2 AND LOT 3 BLK 87				<u>\$89.54</u>	
*1050 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$89.54
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.54
Raimis Construction Llc	SKIDMORES ADDITION LOT 30 BLK	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-24-0048
C/O Shirzad A Raimi	5	Street Sweeping - Residential Street	0.42	20.00	\$8.40	
301 Concorde Pl		Citywide Street Lighting	0.66	82.00	\$54.12	
Burnsville MN 55337-2530					<u>\$125.76</u>	
*1055 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$125.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kbd Investments Llc	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-24-0049
877 White Bear Ave N #2	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
St Paul MN 55106-4303	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	41.00	\$5.33	
*1056 FREMONT AVE	LOT 1 BLK 87	Citywide Street Lighting	0.66	82.00	\$54.12	
					\$130.79	
*** Owner and Taxpayer ***						

Total Assessment:	\$130.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.79

Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-13-0071
56 Arundel St Unit 10	6	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

Alga Seka	SKIDMORES ADDITION LOT 12 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-13-0072
1067 Fremont Ave	6	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
Gholamreza Ashrafzadehkian	SKIDMORES ADDITION LOT 13 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0108
3817 Beard Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1040					\$43.20	
*1069 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jua T Vang	SKIDMORES ADDITION LOT 14 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0109
Der Thao		Citywide Street Lighting	0.66	40.00	\$26.40	
1075 Fremont Ave					\$43.20	
St Paul MN 55106-5342		*** Owner and Taxpayer ***				
*1075 FREMONT 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	
Patrick B Moua	SKIDMORES ADDITION LOT 15 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0074
Mai Y Moua		Citywide Street Lighting	0.66	40.00	\$26.40	
7108 Goodview Ave S					\$43.20	
Cottage Grove MN 55016-3661		*** Owner and Taxpayer ***				
*1081 FREMONT 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 Amt	Property ID
Lao Ma Thao	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	33-29-22-14-0099
Chia Lee	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	76.00	\$50.16	
1227 Fremont Ave	REARRANGEMENT OF SIGEL'S					
St Paul MN 55106-5323	ADDITION TO ST. PAUL NO PART OF				\$82.08	
*1227 FREMONT AVE		*** Owner and Taxpayer ***				
			Total Assessment:		\$82.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.08	
Yia Xiong	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	91.21	\$38.31	33-29-22-14-0098
Pakou Xiong	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	91.21	\$60.20	
1235 Fremont Ave E	REARRANGEMENT OF SIGEL'S					
St Paul MN 55106-5323	ADDITION TO ST. PAUL NO PART OF				\$98.51	
*1235 FREMONT AVE		*** Owner and Taxpayer ***				
			Total Assessment:		\$98.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.51	
Michele D Ladich	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-14-0051
1242 Fremont Ave	ADDITION LOT 15 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5326		Citywide Street Lighting	0.66	82.00	\$54.12	
*1242 FREMONT AVE					\$93.76	
*Ward: 7			*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019						
			Total Assessment:		\$93.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khu Ley	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0033
1243 Fremont Ave	ADDITION LOT 17 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Lucino Huitron	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0171
Lidia Huitron	ADDITION E 1 FT OF LOT 18 AND ALL	Alley Sweeping	0.13	40.00	\$5.20	
1253 Fremont Ave	OF LOT 19 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gladys A Romero Rodriguez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0046
1262 Fremont Ave	ADDITION LOT 10 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5326		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kim Phuong Thi Bui	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0036
Kevin Sau Phan	ADDITION LOT 22 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1263 Fremont Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5325					\$48.40	
*1263 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Mario Sanchez Marquez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0038
Claudia I Lopez	ADDITION LOT 24 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1275 Fremont Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5325					\$48.40	
*1275 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Donnita Lynn Osborn	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0043
1282 Fremont Ave	ADDITION LOT 5 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5326		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1282 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann L Nessel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-14-0041
1285 Fremont Ave	ADDITION LOT 27 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***1285 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott M Martin	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-14-0042
Branda L Martin	ADDITION LOT 4 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
1286 Fremont Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	

***1286 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paula M Schilling	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.42	103.00	\$43.26	33-29-22-23-0235
824 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	103.00	\$67.98	
					<u>\$121.90</u>	

***824 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa B Bellaphant 825 Fremont St St Paul MN 55106-5147 *825 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL EX ST AND EX NWLY 60 FT LOT 8 BLK 2 HIGHLAND ADD ALSO THAT PART OF LOT 13 LYING WLY OF THE NELY	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	53.00 53.00	\$22.26 \$34.98 \$57.24	33-29-22-23-0172
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
North Lake Nest Llc 922 Dayton Ave St Paul MN 55104-3022 *829 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO ESMT & THE FOL; COM AT SE COR OF LOT 13 TH N TO NELY L OF LOT 6 BLK 2 HIGHLAND ADD TH NLY ON	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	44.00 44.00	\$18.48 \$29.04 \$47.52	33-29-22-23-0173
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Keridwyn Bowman Amphlet Kedrick Bowman 830 Fremont Ave St Paul MN 55106-5148 *830 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2019	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 90	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 \$49.61	33-29-22-23-0191
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacy J Noerenberg	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-23-0189
838 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	38.00	\$25.08	
	PAUL EX E 2 FT LOT 5 BLK 90				<u>\$45.98</u>	

***838 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Khue Xiong	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-23-0175
Koua Vang	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	80.00	\$52.80	
841 Fremont Ave	ADDITION TO SAINT PAUL LOTS 15 & LOT 16				<u>\$86.40</u>	

St Paul MN 55106-5147

***841 FREMONT 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

Jimmy L Love	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-23-0188
Lorraine E Love	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	42.00	\$5.46	
842 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-4733	PAUL E 2 FT OF LOT 5 AND ALL OF LOT 6 BLK 90				<u>\$50.82</u>	

***842 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan E Ruiz	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0187
846 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 7 BLK 90				<u>\$48.40</u>	

***846 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zoltan Pusenyak	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
Circle Pines MN 55014-1647	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 8 BLK 90				<u>\$48.40</u>	

***852 FREMONT AVE**

**Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4523	ADDITION TO SAINT PAUL SUBJ TO				<u>\$43.20</u>	

***855 FREMONT 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kevin S Antil	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0183
Patricia M Wenzel	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
868 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5148	PAUL LOT 12 BLK 90				<u>\$48.40</u>	

***868 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Xiaoqiao Wei	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	33-29-22-23-0154
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	94.50	\$62.37	
Woodbury MN 55125-9336	ADDITION TO SAINT PAUL LOTS 1 AND LOT 2				<u>\$102.06</u>	

***873 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.06

Thongsavan Vang	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0182
874 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 13 BLK 90				<u>\$48.40</u>	

***874 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ayman Tel	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	159.00	\$66.78	33-29-22-23-0045
4456 Van Buren St Ne	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
Columbia Heights MN 55421-2951	PAUL W 35 FT OF LOT 17 BLK 92	Citywide Street Lighting	0.66	159.00	\$104.94	
					<u>\$176.27</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$176.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.27

Frank W Andrews	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-23-0046
883 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55106-5219	PAUL E 35 FT OF W 70 FT OF LOT 17 BLK 92	Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$42.35</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$42.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.35

Mai Kou Yang	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0085
Pheng Yang	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
896 Fremont Ave	PAUL LOT 27 BLK 89				<u>\$43.20</u>	

*** Owner and Taxpayer ***

***896 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *903 FREMONT AVE	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 92	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	33-29-22-23-0051
					\$48.40	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Yia Vue 905 Fremont Ave St Paul MN 55106-5219 *905 FREMONT AVE	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 & W 1/2 OF LOT 22 BLK 92	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	33-29-22-23-0052
					\$72.60	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

On Time Property Management Llc 1920 Central Ave Ne Ste 204 Minneapolis MN 55418-4530 *906 FREMONT AVE	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 89	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-23-0083
					\$43.20	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Devney	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0081
Wendy L Devney	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
31928 Maple Hvn	PAUL LOT 23 BLK 89				<u>\$43.20</u>	
New Prague MN 56071-4006		*** Owner and Taxpayer ***				
*912 FREMONT AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5219	23 BLK 92				<u>\$72.60</u>	
*913 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Yost Jonifer Yost	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0079
Susan K Drake	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
920 Fremont Ave	PAUL LOT 21 BLK 89				<u>\$43.20</u>	
St Paul MN 55106-5220		*** Owner and Taxpayer ***				
*920 FREMONT AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Martini	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0078
924 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5220	PAUL LOT 20 BLK 89				<u>\$43.20</u>	
*924 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Pang Foua Fang	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0151
Kao Nou Fang	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
957 Reaney Ave	TO ST. PAUL LOT 11 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3837					<u>\$48.40</u>	
*945 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary M Maule	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0152
947 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5221	TO ST. PAUL LOT 12 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
*947 FREMONT AVE					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer B Mayes	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0173
954 Fremont St	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 12 BLK 88				<u>\$48.40</u>	

***954 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Arlene Favors	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0172
958 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 11 BLK 88				<u>\$48.40</u>	

***958 FREMONT AVE**

**Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Louis C Sudheimer	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0156
965 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5221	TO ST. PAUL LOT 16 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***965 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hser Moe A Lah	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-24-0171
966 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	80.00	\$52.80	
	PAUL LOTS 9 & LOT 10 BLK 88				<u>\$96.80</u>	

***966 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yangtze Home Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0157
810 Niagara Ln N	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55447-4366	TO ST. PAUL LOT 17 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***967 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jason L Hintze	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0169
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 7 BLK 88				<u>\$48.40</u>	

***974 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Hintze	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-24-0168
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	60.00	\$39.60	
*978 FREMONT AVE	PAUL W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 88				<u>\$72.60</u>	

*Ward: 7

*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

Xiong Associate Llc	SKIDMORES ADDITION LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0160
2515 White Bear Ave N A 8 Unit 420		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-5155		Citywide Street Lighting	0.66	40.00	\$26.40	
*981 FREMONT AVE					<u>\$48.40</u>	

*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

Kent L Schuette	SKIDMORES ADDITION LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0161
Gerri A Schuette		Alley Sweeping	0.13	40.00	\$5.20	
983 Fremont Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5221					<u>\$48.40</u>	

***983 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott C Siehndel	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-24-0167
Helen A Siehndel	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	60.00	\$7.80	
984 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5222	PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 88				<u>\$72.60</u>	

***984 FREMONT AVE**

*Ward: 7

*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

Ashley Ellis	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0166
988 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 3 BLK 88				<u>\$48.40</u>	

***988 FREMONT AVE**

**Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael K Conlin	SKIDMORES ADDITION LOTS 11 & LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	33-29-22-24-0163
991 Fremont Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5221		Citywide Street Lighting	0.66	102.00	\$67.32	
					<u>\$120.56</u>	

***991 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Telma Yuridia Vides	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-24-0164
1611 Minnehaha Ave E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4917	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	82.00	\$54.12	
	PAUL LOT 1 BLK 88				<u>\$93.76</u>	

***996 FREMONT AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jmb Llc	COLLEGE PARK S 61 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	33-29-23-44-0077
4335 France Ave S	BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
Minneapolis MN 55410-1344		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$70.82</u>	

***259 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.82

Jmb Llc	COLLEGE PARK EX THE N 61.25 FT;	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-44-0114
4335 France Ave S	LOT 2 BLK 7				<u>\$4.94</u>	

***259 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane A Wackerfuss	COLLEGE PARK LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	33-29-23-44-0116
Yumi M Wackerfuss		Alley Sweeping	0.13	176.00	\$22.88	
1016 Laurel Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55104-6536					<u>\$112.52</u>	
*266 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.52	
Aileen R Erler	COLLEGE PARK EX S 61 FT LOT 1	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	33-29-23-44-0076
269 Fry St	BLK 7	Citywide Street Lighting	0.66	42.50	\$28.05	
St Paul MN 55104-5203					<u>\$45.90</u>	
*269 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.90	
Four Corners Properties Of Minnesota Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	33-29-23-41-0105
4605 Claremont Park Dr	LOT 11 BLK 3	Alley Sweeping	0.13	81.50	\$10.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	54.00	\$35.64	
*381 FRY ST					<u>\$68.92</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
State Of Mn Trust Exempt	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0065
Ramsey Co Tax Forf Land	LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097					<u>\$48.40</u>	
*390 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*391 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julie E Bates	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0067
398 Fry St	LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3704		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*398 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob Hogstad	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0099
405 Fry St	LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
*405 FRY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles Fowler	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0069
Amy Fowler	LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
406 Fry St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3704					\$48.40	
*406 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Hoki Jacky Tse	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0098
409 Fry St	LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
*409 FRY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
410 Fry St Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0070
10296 182nd St W	LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-9298		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***410 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Katelyn L Knight	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0097
413 Fry St	LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

***413 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*434 FRY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Neil Hultgren	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0082
437 Fry St	LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3706					\$43.20	
*437 FRY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
ESCROW						
Randall S Lundberg	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0041
Jody Lundberg	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
438 Fry St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3707					\$48.40	
*438 FRY ST						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Connor R Bohne	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-23-41-0042
444 Fry St	LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$91.60	

***444 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Juan Agustin Guerrero	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0080
447 Fry St	LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***447 FRY ST**

*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

Elton Mykerezi	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0078
Pavli Mykerezi	LOT 2 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***459 FRY ST**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah A Wingfield	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-23-14-0116
565 E Fry St	ADDITION TO ST. PAUL, MINN. LOT 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2241	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	80.00	\$52.80	
*565 FRY ST	SEEGERS MIDWAY ADD AND IN SD				<u>\$91.34</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.34

Matt Mead	R. B. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-14-0020
584 Fry St	BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-2243		Citywide Street Lighting	0.66	84.00	\$55.44	
*584 FRY ST					<u>\$96.57</u>	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sarah P Ogutu	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-11-0132
Ignatius Ogutu	ST. PAUL, MINNESOTA LOT 4 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
677 Fry St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1813					<u>\$45.98</u>	

***677 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1604 Dayton Llc	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-11-0131
10296 182nd St W	ST. PAUL, MINNESOTA LOT 3 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
Lakeville MN 55044-9298		Citywide Street Lighting	0.66	38.00	\$25.08	
*681 FRY ST					\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Melisa R Sobalvarro	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-23-11-0129
687 Fry St	ST. PAUL, MINNESOTA LOT 1 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1813		Citywide Street Lighting	0.66	80.00	\$52.80	
*687 FRY ST					\$91.34	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.34	
Living Properties Llc	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-23-11-0107
4605 Claremont Park Dr	ST. PAUL, MINNESOTA LOT 7 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	80.00	\$52.80	
*691 FRY ST					\$91.34	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$91.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thanh V Nguyen	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-11-0105
Hoa Tran	ST. PAUL, MINNESOTA LOT 5 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
701 Fry St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1814					\$45.98	

***701 FRY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Sia Lee	A. GOTZIAN RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-14-0120
535 Gotzian St	ADDITION SELY 1/2 OF LOT 49 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5333	ALL OF LOT 48 BLK 21				\$64.80	

***535 GOTZIAN 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

Edgar Delgado	A. GOTZIAN RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0118
541 Gotzian St	ADDITION LOT 51 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5333					\$43.20	

***541 GOTZIAN 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan B Treziok	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0117
Megan E Treziok	ADDITION LOT 52 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
543 Gotzian St					<u>\$43.20</u>	
St Paul MN 55106-5333		*** Owner and Taxpayer ***				
*543 GOTZIAN ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Seth T Kuschel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0116
547 Gotzian St	ADDITION LOT 53 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5333					<u>\$43.20</u>	
*547 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Wayong Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0115
Xia Moua Thao	ADDITION LOT 54 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
549 Gotzian St					<u>\$43.20</u>	
St Paul MN 55106-5333		*** Owner and Taxpayer ***				
*549 GOTZIAN ST					Total Assessment:	\$43.20
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					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
Tr Group Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-14-0100
2038 Ford Pkwy Ste 333	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55116-1931	REARRANGEMENT OF SIGEL'S				\$49.68	
*552 GOTZIAN ST	ADDITION TO ST. PAUL ENTIRE	*** Owner and Taxpayer ***				
*Ward: 7	ALLEY TURN AROUND AS VAC ADJ					
*Pending as of: 8/21/2019	& FOL EX E 64.9 FT LOT 5 & ALL OF					
				Total Assessment:		\$49.68
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$49.68
Nyaj Kong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0114
553 Gotzian St	ADDITION LOT 55 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5333					\$43.20	
*553 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment:		\$43.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$43.20
Joseph Leo Mccollor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-14-0113
555 Gotzian St	ADDITION SELY 1/2 OF LOT 57 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5333	ALL OF LOT 56 BLK 21				\$64.80	
*555 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment:		\$64.80
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kally Us Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-14-0101
C/O Housing Hub Llc	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	46.00	\$30.36	
351 Kellogg Blvd E	REARRANGEMENT OF SIGEL'S					
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 10				\$49.68	
*** 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
Mark Thisius	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-5335	REARRANGEMENT OF SIGEL'S					
	ADDITION TO ST. PAUL LOT 11				\$49.68	
*** 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
Distinguished Properties Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-14-0112
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
Maple Grove MN 55369-3071	ALL OF LOT 58 BLK 21					
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Douglas Danielson 4217 Linden Hills Blvd Minneapolis MN 55410-1607 *565 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 1 AND LOT 59 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	33-29-22-14-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$82.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.08	
Arvil Sloane 585 Gotzian St St Paul MN 55106-5347 *585 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION N 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-14-0093
*** 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	
Timothy J Rodriguez Lynn M Rodriguez 588 Gotzian St St Paul MN 55106-5334 *588 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 11 BLK 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-14-0080
*** Owner 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
Calvin Giles	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0079
Clelia H Giles	ADDITION LOT 10 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
592 Gotzian St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5334					\$48.40	
*592 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Jill I Lyon	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0091
593 Gotzian St	ADDITION LOT 39 BLK 16	Alley Sweeping	0.13	19.00	\$2.47	
St Paul MN 55106-5347		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$45.67	
*593 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$45.67				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.67				
Janice Johnson Olafson Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	53.00	\$22.26	33-29-22-13-0001
Of The Marilly G Johnson Trust	ADDITION LOT 1 BLK 16	Citywide Street Lighting	0.66	53.00	\$34.98	
597 Gotzian St					\$57.24	
St Paul MN 55106-5347						
*597 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment: \$57.24				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$57.24				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Dietrich	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	135.50	\$56.91	33-29-22-12-0163
Megan Dietrich	ADDITION LOTS 32 AND LOT 33 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
603 Gotzian St		Citywide Street Lighting	0.66	135.50	\$89.43	
St Paul MN 55106-4635					<u>\$151.54</u>	
*603 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$151.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.54	
Tenisha Allen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	38.00	\$15.96	33-29-22-12-0164
613 Gotzian St	ADDITION LOT 34 BLK 13	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-4635		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$45.98</u>	
*613 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Pamela M Cluckey	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0140
614 Gotzian St	ADDITION LOT 18 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4652		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*614 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura Lee M Devries 1804 Manchester Ct S Saint Johns FL 32259-5240 *621 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION SELY 8 FT OF LOT 37 AND ALL OF LOT 36 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68 <u>\$58.08</u>	33-29-22-12-0166
*** 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	
Mai Nhia Yang 626 Gotzian St St Paul MN 55106-4652 *626 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 15 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	73.50 42.50 116.00	\$74.97 \$17.85 \$76.56 <u>\$169.38</u>	33-29-22-12-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$169.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$169.38	
Placido P Donjuan Claudia F Elizondo 633 Gotzian St St Paul MN 55106-4636 *633 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION EX NLY 20 FT LOT 28 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	73.50 47.50 121.00	\$74.97 \$19.95 \$79.86 <u>\$174.78</u>	33-29-22-12-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$174.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$174.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony A Brown Jr	BLUFF ADDITION LOT 6 AND PART	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-22-12-0089
Arieana L Brown	OF LOT 7 WLY OF A L RUN FROM NW	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
636 Gotzian St	COR OF SD LOT 7 TO PT ON S L OF	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-4637	AND 8 FT FROM SW COR OF LOT 7	Citywide Street Lighting	0.66	36.50	\$24.09	
					\$44.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.42
Barbara J Matthews	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	33-29-22-12-0123
639 Gotzian St	ADDITION NLY 30 FT OF LOT 29 BLK	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55106-4636	7				\$32.40	
*** 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
Gerhard James Keilen	BLUFF ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-12-0088
Mary Jane Keilen		Alley Sweeping	0.13	30.00	\$3.90	
640 Gotzian St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4637					\$57.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hong Jie Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-12-0124
6144 Homestead Ave S	ADDITION LOTS 30 & LOT 31 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
Cottage Grove MN 55016-4132					<u>\$86.40</u>	
*645 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Veronica M Strain	BLUFF ADDITION LOT 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0087
Kelly Moreno		Alley Sweeping	0.13	40.00	\$5.20	
646 Gotzian St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4637					<u>\$48.40</u>	
*646 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Layne M Brose	BLUFF ADDITION SELY 10 FT OF LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-12-0086
David E Brose	2 AND ALL OF LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
650 Gotzian St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4637					<u>\$70.00</u>	
*650 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Xiong	BLUFF ADDITION EX SELY 10 FT LOT	Street Sweeping - Residential Stree	0.42	133.00	\$55.86	33-29-22-12-0085
Mo Yang	2 AND ALL OF LOT 1	Alley Sweeping	0.13	40.00	\$5.20	
654 Gotzian St		Citywide Street Lighting	0.66	133.00	\$87.78	
St Paul MN 55106-4637					\$148.84	
*654 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$148.84				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$148.84				
Gholamreza Ashrafzadehkian	A. GOTZIAN RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-12-0126
3817 Beard Ave S	ADDITION SELY 3 41/100 FT OF LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
Minneapolis MN 55410-1040	1 AND ALL OF LOT 33 BLK 7				\$46.44	
*655 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$46.44				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$46.44				
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-41-0060
See Lee	FT OF LOT 4 PART OF LOTS 4 AND 5 N	Citywide Street Lighting	0.66	74.00	\$48.84	
9700 235th St N	OF A L RUN DUE E FROM PT ON W L				\$79.92	
Forest Lake MN 55025-8204	OF SD LOT 4 AND 18 FT N THEREON					
*420 GRIFFITH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$79.92				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$79.92				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chao N Xiong	LINDLEY HEIGHTS E 125 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	33-29-22-41-0073
435 Griffith St	AND OF S 16 FT OF LOT 4 BLK 7	Alley Sweeping	0.13	128.00	\$16.64	
St Paul MN 55106-5741		Citywide Street Lighting	0.66	66.00	\$43.56	
*435 GRIFFITH ST					\$87.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.92	
Mai Chue Lee	LINDLEY HEIGHTS SUBJ TO EUCLID	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	33-29-22-41-0071
1641 County Road B E	ST AND EX N 55 FT THE FOL LOT 40	Citywide Street Lighting	0.66	96.00	\$63.36	
Maplewood MN 55109-3611	AND E 8 25/100 FT OF LOT 39 BLK 8					
*455 GRIFFITH ST	IN H F SCHWABES ADD TO ST PAUL				\$103.68	
*Ward: 7	MINN AND IN SD LINDLEY HEIGHTS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 2 AND PART S OF EXTENDED N L					
		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Calvin Hunter	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	33-29-22-12-0109
Loretta Hunter	ADDITION LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
1046 Hancock St		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2500					\$93.54	
*1046 HANCOCK ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.54	

StPaul Assessment Roll Assessment by Address Fee to Asmt

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lisa A Lawrence		A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0131
1195 Hancock St		ADDITION LOT 37 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5345						\$43.20	
*1195 HANCOCK ST			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$43.20				
Del Co Limited Partnership		A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0129
Po Box 17122		ADDITION LOT 39 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-0122						\$43.20	
*1199 HANCOCK ST			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$43.20				
Sharay L Houston		A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0128
1201 Hancock St		ADDITION LOT 40 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5345						\$43.20	
*1201 HANCOCK ST			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$43.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Bolton	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	33-29-23-42-0118
Shay Pobanz	PARK S 44 FT OF LOTS 10 11 AND	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
371 Herschel St	LOT 12 BLK 2	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-3601					<u>\$136.32</u>	
*371 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$136.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.32	
Mark E Muckerheide	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-42-0115
Erin C Muckerheide	PARK EX N 9 92/100 FT LOT 9 BLK	Alley Sweeping	0.13	83.50	\$10.86	
3739 Brown Bear Tr	2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1192					<u>\$64.86</u>	
*389 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.86	
Jennifer Watkins	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.13	99.50	\$12.94	
St Paul MN 55104-3602		Citywide Street Lighting	0.66	64.00	\$42.24	
*390 HERSCHEL ST					<u>\$82.06</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann A Becker	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-42-0114
393 Herschel St	PARK N 9 92/100 FT OF LOT 9 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3601	ALL OF LOT 8 BLK 2	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	
Theresa E Buysse	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0112
Joshua J Buysse	PARK LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
401 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Marcella Rose Hoye	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0101
402 Herschel St	PARK LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3602		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Casebolt 406 Herschel St St Paul MN 55104-3602 *406 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-42-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Megan A Mcguire Merck Charles A Mcguire Merck 1784 Highland Pky St Paul MN 55116-2113 *419 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 40.00 83.50	\$35.07 \$5.20 \$55.11 <u>\$95.38</u>	33-29-23-42-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$95.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.38	
William L Shinn Jr Andrea D Suchy Shinn 428 Herschel St St Paul MN 55104-3605 *426 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOT 115	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 53.00 90.00	\$37.80 \$6.89 \$59.40 <u>\$104.09</u>	33-29-23-42-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$104.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.09	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane M Mccarty	HOWARD PARK LOT 99	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0059
431 Herschel St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3604		Citywide Street Lighting	0.66	40.00	\$26.40	
*431 HERSCHEL ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nathaniel Storm Hostetter	HOWARD PARK LOT 100	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0060
Jaimie Cavanaugh		Alley Sweeping	0.13	40.00	\$5.20	
435 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3604					\$48.40	
*435 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dennis K Olson	HOWARD PARK LOT 101	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0061
Rose K Olson		Alley Sweeping	0.13	40.00	\$5.20	
439 Herschel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3604					\$48.40	
*439 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bms Properties Llc	HOWARD PARK LOT 102	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0062
1753 Sutton Ln		Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55118-3717		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***445 HERSCHEL 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

Jordan P Sramek	HOWARD PARK LOT 111	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0071
Frank Sramek		Alley Sweeping	0.13	40.00	\$5.20	
446 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***446 HERSCHEL 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

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cary Demont		HOWARD PARK N 36 FT OF LOT 109	Street Sweeping - Residential Street	0.42	36.00	\$15.12	33-29-23-42-0069
Melanie Demont			Alley Sweeping	0.13	36.00	\$4.68	
822 Great Oaks Trl			Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55123-2434						\$43.56	
*454 HERSCHEL ST			*** Taxpayer and 3rd Party ***				
*Ward: 4							
*Pending as of: 8/21/2019							
			Total Assessment:				\$43.56
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$43.56
Herschel Llc		HOWARD PARK N 36 FT OF LOT 109	*** Owner ***				33-29-23-42-0069
454 Herschel St							
St Paul MN 55104-3605							
*454 HERSCHEL ST							
*Ward: 4							
*Pending as of: 8/21/2019							
			Total Assessment:				\$43.56
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$43.56
William Gilman		HOWARD PARK LOT 108	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-42-0068
Alexandra Copeland			Alley Sweeping	0.13	40.00	\$5.20	
458 Herschel St			Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3605						\$48.40	
*458 HERSCHEL ST			*** Owner and Taxpayer ***				
*Ward: 4							
*Pending as of: 8/21/2019							
			Total Assessment:				\$48.40
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Gurtner	HOWARD PARK LOT 105	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0065
459 Herschel St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3604		Citywide Street Lighting	0.66	40.00	\$26.40	
*459 HERSCHEL ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dadders Estate Llc	HOWARD PARK EX N 70 FT LOTS 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-42-0007
351 Kellogg Blvd E	AND LOT 15	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	50.00	\$33.00	
*467 HERSCHEL ST					\$59.72	
*Ward: 4		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.72	
Kftr Investments	HOWARD PARK EX N 70 FT LOTS 14	*** Owner ***				33-29-23-42-0007
C/O Best Property Management	AND LOT 15					
Po Box 18365		Total Assessment:			\$59.72	
St Paul MN 55118-0365		This Payment:			\$0.00	
*467 HERSCHEL ST		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:			\$59.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hershel Apartments Llc	HOWARD PARK LOTS 10 THRU LOT 13	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	33-29-23-42-0005
351 Kellogg Blvd E		Street Sweeping - Residential Street	0.42	120.00	\$50.40	
St Paul MN 55101-1411		Alley Sweeping	0.13	84.00	\$10.92	
*468 HERSCHEL ST		Citywide Street Lighting	0.66	204.00	\$134.64	
*Ward: 4		University/Emerald to Rice ASL	0.93	84.00	\$78.12	
					\$359.76	
*** Taxpayer and 3rd Party ***						

Total Assessment:	\$359.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$359.76

Kfr Investments	HOWARD PARK LOTS 10 THRU LOT 13	*** Owner ***				33-29-23-42-0005
C/O Best Property Management						
Po Box 18365						
St Paul MN 55118-0365						
*468 HERSCHEL ST						
*Ward: 4						
*Pending as of: 8/21/2019						

Total Assessment:	\$359.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$359.76

Royal Management Llc	HOWARD PARK N 55 FT OF LOT 14	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	33-29-23-42-0006
923 University Ave W		Street Sweeping - Residential Street	0.42	55.00	\$23.10	
St Paul MN 55104-4704		Citywide Street Lighting	0.66	79.00	\$52.14	
*471 HERSCHEL ST		University/Emerald to Rice ASL	0.93	24.00	\$22.32	
					\$122.04	
*Ward: 4						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$122.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	0.13	23.00	\$2.99	
926 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1514					<u>\$46.19</u>	
*344 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$46.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.19	
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
346 Hope St					<u>\$43.20</u>	
St Paul MN 55106-5130						
*346 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Ellen Wurz	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0137
348 Hope St	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5130					<u>\$43.20</u>	
*348 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Neng Charles Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-31-0220
Mee Vue Vang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	80.00	\$10.40	
1011 Hudson Rd	PAUL LOTS 19 AND LOT 20 BLK 71	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6106					<u>\$144.80</u>	
*1011 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Jack Hartigan	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0095
1021 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6106	PAUL LOT 21 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1021 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Melon Investments Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0096
C/O Bridges Mn	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1932 University Ave W	PAUL LOT 22 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3426					<u>\$72.40</u>	
*1025 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leo Kwok Yiu Ng 1857 3rd St E St Paul MN 55119-3415 *1039 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 71	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-31-0099
		*** 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
A And M Realty Llc Co Alex Rivero 3565 Balley Ridge Rd Woodbury MN 55125 *1043 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	TH PT OF LOT 27 LYING WLY OF A L BEG AT A PT ON N L OF SD LOT 1.83 WLY OF NE COR THENCE SLY TO A PT ON THE S L OF SD LOT 2.83 FT WLY OF THE SE COR AND SD L THERE TERM	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	36.00 38.00 36.00	\$36.72 \$4.94 \$23.76 <u>\$65.42</u>	33-29-22-31-0233
		*** Owner and Taxpayer ***				
		Total Assessment:				\$65.42
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.42
Craftsmanship First Llc 1920 Central Ave Ne Ste 200 Minneapolis MN 55418-4530 *1047 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	THAT PT OF LOT 27 LYING ELY OF L DESC AS BEG AT PT 1.83 FT WLY OF NE COR THENCE SLY TO A PT ON THE S L OF SD LOT 2.83 FT WLY OF SE COR AND SD L THERE TERM AND ALSO ALL OF LOT 28 ALL IN BLK 71	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	43.00 41.00 43.00	\$43.86 \$5.33 \$28.38 <u>\$77.57</u>	33-29-22-31-0234
		*** Owner and Taxpayer ***				
		Total Assessment:				\$77.57
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.57

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emmisa Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-31-0102
977 Payne Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-0642	PAUL EX E 2 FT LOT 29 BLK 71	Citywide Street Lighting	0.66	37.00	\$24.42	
					\$66.97	

***1053 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.97

Leo Ng	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	33-29-22-42-0165
1857 3rd St E	PAUL, MINNESOTA LOT 17 & LOT 18	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
St Paul MN 55119-3415	BLK 4	Alley Sweeping	0.13	78.00	\$10.14	
					\$133.98	

***1059 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$304.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$304.38

Jennifer Leuer	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0146
1067 Hudson Rd	PAUL, MINNESOTA LOT 19 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

***1067 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea M Mrozek	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0147
David Mrozek	PAUL, MINNESOTA LOT 20 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
1069 Hudson Rd		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-6107					\$44.77	
*1069 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.77				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.77				
David Rodriguez	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0148
1071 Hudson Rd	PAUL, MINNESOTA LOT 21 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	
*1071 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.77				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.77				
Trust The Path Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0149
15028 Farnham Ave N	PAUL, MINNESOTA LOT 22 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
Hugo MN 55038-9003		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	
*1075 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.77				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.77				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy Jo Thompson Draz	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT	Alley Sweeping	0.13	74.00	\$9.62	
1087 Hudson Rd	24 BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-6107					<u>\$89.54</u>	
*1087 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.54	
Jonathan T Steffens	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0151
1089 Hudson Rd	PAUL, MINNESOTA LOT 25 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$44.77</u>	
*1089 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
L Property And Investment Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0152
7408 Colorado Ave N	PAUL, MINNESOTA LOT 26 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
Minneapolis MN 55433-2925		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$44.77</u>	
*1093 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David C Gustafson 1097 Hudson Rd St Paul MN 55106-6107 *1097 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-42-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1101 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 28 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-42-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	
City Of St Paul 25 4th St W #1100 St Paul MN 55102-1623 *1145 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	BRIDGECREEK SENIOR PLACE LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	218.00 40.00 218.00	\$91.56 \$5.20 \$143.88 <u>\$240.64</u>	33-29-22-42-0183 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$240.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$240.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1272 Hudson Llc Po Box 7274 Minneapolis MN 55407-0274 *1272 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RDS ALL OF LOT 3 AND THAT PT OF LOT 4 DESC AS THE WLY 100FT OF ELY 140 FT LYING NLY OF A L DESC AS BEG ON E L OF SD LOT 4 AT A PT 98.5 FT N OF SE COR TH IN A STRAIGHT L TO A PT ON W L OF LOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	323.00 739.00 1,062.00	\$329.46 \$310.38 \$700.92 <u>\$1,340.76</u>	33-29-22-44-0081
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,340.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,340.76
Jonathan L Faraci 2065 63rd St E Inver Grove Heights MN 55077-2151 *1296 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO WATER L ESMT; EX S 59.2 FT THE E 40 FT OF LOTS 4 AND LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	210.00 210.00	\$88.20 \$138.60 <u>\$226.80</u>	33-29-22-44-0077
		*** 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
Carrie Motarjemi 11670 Fountain Dr Unit 200 Maple Grove MN 55369-7195 *847 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN LOT 1 BLK 68	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	103.68 120.00 223.68	\$105.75 \$50.40 \$147.63 <u>\$303.78</u>	33-29-22-32-0156
		*** Owner and Taxpayer ***				
		Total Assessment:				\$303.78
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$303.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick James Blanda 2061 Parkview Ln Woodbury MN 55125-9374 *865 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN LOT 5 BLK 68	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-32-0160
		*** 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	
Russell Blomker 881 Hudson Rd St Paul MN 55106-5512 *881 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 68	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	33-29-22-32-0163
		*** 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	
Peter Wogbah 5221 W 62nd St Edina MN 55436-2679 *893 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN LOT 12 BLK 68	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	33-29-22-32-0165
		*** 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 Amt</u>	<u>Property ID</u>
Gregory A Jackson	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	33-29-22-32-0108
Alicia R Jackson	OF BLOCK 69, LYMAN DAYTONS	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
911 Hudson Rd	ADDITION TO SAINT PAUL LOT 16	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-6104	BLK 69				<u>\$71.88</u>	

*** Owner and Taxpayer ***

***911 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$71.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.88

Naocha Management Group Llc	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	33-29-22-32-0109
860 Beech St	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55106-4523	ADDITION TO SAINT PAUL LOT 17	Citywide Street Lighting	0.66	30.00	\$19.80	
	BLK 69				<u>\$54.30</u>	

*** Owner and Taxpayer ***

***913 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

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

Joseph P Callahan Jr	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	33-29-22-32-0112
1086 6th St E	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4610	ADDITION TO SAINT PAUL LOT 20	Citywide Street Lighting	0.66	38.00	\$25.08	
	BLK 69				<u>\$68.91</u>	

*** Owner and Taxpayer ***

***925 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Houa Vang	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-22-32-0113
Yia Thao	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	42.00	\$5.46	
927 Hudson Rd	ADDITION TO SAINT PAUL LOT 21	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-6104	BLK 69				<u>\$76.02</u>	

*** Owner and Taxpayer ***

***927 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

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

Robert Q Parker	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-32-0114
935 Hudson Road	OF BLOCK 69, LYMAN DAYTONS	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-6104	ADDITION TO SAINT PAUL LOTS 22	Alley Sweeping	0.13	80.00	\$10.40	
	AND LOT 23 BLK 69	Citywide Street Lighting	0.66	102.00	\$67.32	
					<u>\$144.56</u>	

*** Owner and Taxpayer ***

***935 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$144.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.56

K And J Associates Inc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	33-29-22-31-0204
941 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-6105	PAUL LOT 16 BLK 70	Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$106.73</u>	

*** Owner and Taxpayer ***

***941 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tinamaria Soderstrom 945 Hudson Rd St Paul MN 55106-6105 *945 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 70	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-31-0205
*** 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	
Cassandra L Pechuman 947 Hudson Rd St Paul MN 55106-6105 *947 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 70	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-31-0206
*** 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	
Laine Oswald 885 Highway 36 W Apt 304 St Paul MN 55113-4439 *959 HUDSON RD *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 70	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-31-0209
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wesley Gene Stockton	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	33-29-22-31-0210
965 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-6105	PAUL LOT 22 BLK 70	Citywide Street Lighting	0.66	39.00	\$25.74	
*965 HUDSON RD					\$70.59	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0212
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*971 HUDSON RD	BLK 70				\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tranquil Holdings Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0213
3046 Bryant Ave S	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55408-2818	PAUL EX N 10 FT FOR ALLEY LOT 25	Citywide Street Lighting	0.66	40.00	\$26.40	
*975 HUDSON RD	BLK 70				\$72.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Crystal M Warner	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0214
979 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 26	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70				<u>\$72.40</u>	

***979 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bert W Aguirre	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0215
983 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 27	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70				<u>\$72.40</u>	

***983 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Don Jackson	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0216
989 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 28	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70				<u>\$72.40</u>	

***989 HUDSON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bb Housing Associates Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	33-29-22-31-0217
755 Selby Ave Unit A	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
St Paul MN 55104-7643	PAUL SUBJ TO HWY AND ALLEY	Alley Sweeping	0.13	80.00	\$10.40	
*991 HUDSON RD	LOTS 29 AND LOT 30 BLK 70	Citywide Street Lighting	0.66	102.50	\$67.65	
*Ward: 7					\$142.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.10	
Mattaini & Bulach Properties Llc	COLLEGE PARK N 22 5/10 FT OF E 32	Alley Sweeping	0.13	32.00	\$4.16	33-29-23-44-0069
C/O M & B Properties Llc	FT OF LOT 4 BLK 8				\$4.16	
1870 50th St		*** Owner and Taxpayer ***				
Inver Grove Heights MN 55077-1283		Total Assessment:			\$4.16	
*0 IGLEHART AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2019		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.16	
Michael A Nelson	CONVER AND THEOPOLD'S	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-44-0080
Tracy A Nelson	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.13	44.00	\$5.72	
1630 Iglehart Ave	EXCELSIOR PARK LOT 1 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-5208					\$53.24	
*1630 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy J Pawl Jr	CONVER AND THEOPOLD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0082
Faith G Pawl	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.13	40.00	\$5.20	
1636 Iglehart Ave	EXCELSIOR PARK EX W 4 FT LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5208	BLK 8				<u>\$48.40</u>	

***1636 IGLEHART 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

Dorothy A Deverehunt	CONVER AND THEOPOLD'S	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-44-0084
1644 Iglehart Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-5208	EXCELSIOR PARK LOT 5 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$53.24</u>	

***1644 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Atm Ltd Llc	EXCELSIOR PARK LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	33-29-23-44-0095
6052 Olinger Cir		Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55436-4852		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$99.38</u>	

***1650 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine H Westlund	EXCELSIOR PARK LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0096
Kyle A Ellingson		Alley Sweeping	0.13	50.00	\$6.50	
1954 Grand Ave Apt 84		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1436					<u>\$60.50</u>	
*1660 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	
Benjamin G Ashley Wurtmann	EXCELSIOR PARK LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0061
Arden B Ashley Wurtmann		Citywide Street Lighting	0.66	50.00	\$33.00	
1661 Iglehart Ave					<u>\$54.00</u>	
St Paul MN 55104-5211						
*1661 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Russell Christensen	EXCELSIOR PARK LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0098
Renae Christensen		Alley Sweeping	0.13	50.00	\$6.50	
1678 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5210					<u>\$60.50</u>	
*1678 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 Amts</u>	<u>Property ID</u>
Jacqueline M Manning	EXCELSIOR PARK LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0099
1686 Iglehart Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5210		Citywide Street Lighting	0.66	50.00	\$33.00	
*1686 IGLEHART AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kelly Tautges	EXCELSIOR PARK EX W 40 FT LOT 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-23-44-0058
1689 Iglehart Ave	AND ALL OF LOT 8 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5211					\$64.80	
*1689 IGLEHART AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*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	
Peter R Olsson	QUINBY PARK LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	33-29-23-43-0050
Leah J Olsson		Alley Sweeping	0.13	45.00	\$5.85	
1700 Iglehart Ave		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55104-5212					\$98.19	
*1700 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geraldine T McIntosh	QUINBY PARK LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0051
1704 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5212		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1704 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

City Of St Paul	Lots 1 Thru Lot 12 Blk 9	Street Sweeping - Residential Stree	0.42	1,075.00	\$451.50	33-29-23-43-0018 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	1,075.00	\$709.50	
St Paul MN 55102-1692					<u>\$1,161.00</u>	

***1715 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,161.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,161.00

Jc Rental Properties Llc	QUINBY PARK LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0053
10306 Fox Run Bay		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55129-8528		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1716 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven M Anderson	QUINBY PARK LOT 6 BLK 12	Street Sweeping - Residential Street	0.42	88.50	\$37.17	33-29-23-43-0055
Marta R Zweber		Alley Sweeping	0.13	45.00	\$5.85	
1724 Iglehart Ave		Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55104-5212					<u>\$101.43</u>	

***1724 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.43

Kim L Reckinger	QUINBY PARK LOT 1 BLK 11	Street Sweeping - Residential Street	0.42	89.50	\$37.59	33-29-23-43-0061
Deborah L Reckinger		Alley Sweeping	0.13	45.00	\$5.85	
1732 Iglehart Ave		Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55104-5207					<u>\$102.51</u>	

***1732 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.51

Cass A Hanson	QUINBY PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0029
Stephanie B Hanson		Alley Sweeping	0.13	45.00	\$5.85	
1735 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5213					<u>\$54.45</u>	

***1735 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas J Lentz	QUINBY PARK LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0062
Barbara K Lentz		Alley Sweeping	0.13	45.00	\$5.85	
1736 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5207					<u>\$54.45</u>	
*1736 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Darlene P Dailey	QUINBY PARK LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0028
1739 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5213		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1739 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Christopher Dukes	QUINBY PARK LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0063
Lindsay Dukes		Alley Sweeping	0.13	45.00	\$5.85	
1740 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5207					<u>\$54.45</u>	
*1740 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Connolly	QUINBY PARK LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0064
1744 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5207		Citywide Street Lighting	0.66	45.00	\$29.70	
*1744 IGLEHART AVE					\$54.45	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Paula Laudenbach	QUINBY PARK LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0048
1765 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5215		Citywide Street Lighting	0.66	45.00	\$29.70	
*1765 IGLEHART AVE					\$54.45	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Michael J Madden	QUINBY PARK LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0075
Gail M Madden		Alley Sweeping	0.13	45.00	\$5.85	
1768 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5214					\$54.45	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John W Reese	QUINBY PARK E 20 FT OF LOT 9 AND	Street Sweeping - Residential Street	0.42	65.00	\$27.30	33-29-23-43-0047
1769 Iglehart Ave	ALL OF LOT 10 BLK 7	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-5215		Citywide Street Lighting	0.66	65.00	\$42.90	
*1769 IGLEHART AVE					\$78.65	
*Ward: 4		*** Owner and Taxpayer ***				
*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	
Davi Axelson	QUINBY PARK LOT 7 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0045
Bridget Axelson		Alley Sweeping	0.13	45.00	\$5.85	
1783 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5215					\$54.45	
*1783 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Peter D Gray	QUINBY PARK LOT 6 BLK 10	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-43-0078
Cassandra W Gray		Alley Sweeping	0.13	45.00	\$5.85	
1784 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5214					\$54.45	
*1784 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
505 Llc	LOVERING PARK LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-43-0102
Po Box 50830		Alley Sweeping	0.13	40.00	\$5.20	
Mendota MN 55150-0830		Citywide Street Lighting	0.66	40.00	\$26.40	
*1788 IGLEHART AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ruby S Hunter	LOVERING PARK LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-43-0080
1796 Iglehart Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5214		Citywide Street Lighting	0.66	40.00	\$26.40	
*1796 IGLEHART AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nicholas P Slade	LOVERING PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-43-0084
Rachel A Callanan		Alley Sweeping	0.13	40.00	\$5.20	
1812 Iglehgart		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5214					\$48.40	
*1812 IGLEHART 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roxann Gulke Thurow	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-23-34-0030
1842 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55104-3522	MERRIAM PARK LOT 1 BLK 24	Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$68.97</u>	

***1842 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lovely Living Rentals Llc	CIC NO 639 1853 IGLEHART UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	33-29-23-34-0141
3810 31st St W #204	NO.201	Alley Sweeping	0.13	10.00	\$1.30	
Minneapolis MN 55416-5325		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$22.90</u>	

***1853 IGLEHART AVE 201**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$22.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$22.90

Jsp Iglehart Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0129
1041 Grand Ave Unit 140	LOT 25 BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1855 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cameron Weiss	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0088
Andrea Weiss	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
1866 Iglehart Ave	MERRIAM PARK LOT 4 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3524					<u>\$60.50</u>	
*1866 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	
Robert Blair McLaren Ramer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0081
Deborah Alice Ramer McLaren	LOT 22 BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
1873 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3525					<u>\$60.50</u>	
*1873 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	
1880 Iglehart Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0090
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
Long Lake MN 55356-0966	MERRIAM PARK LOT 6 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
*1878 IGLEHART AVE					<u>\$60.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann N Danich	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-34-0077
Richard A Danich	E 1/2 OF LOT 17 AND ALL OF LOT 18	Alley Sweeping	0.13	75.00	\$9.75	
1895 Iglehart Ave	BLK 22	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-3525					<u>\$90.75</u>	
*1895 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	
Saint Paul Lodge Number Three Af & Am	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	33-29-23-34-0094
Attn Building Manager	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
1898 Iglehart Ave	MERRIAM PARK LOT 10 BLK 25	Citywide Street Lighting	0.66	192.00	\$126.72	
St Paul MN 55104-3524					<u>\$213.86</u>	
*1898 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$213.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.86	
Scott Mckinnon	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	33-29-23-34-0120
Jennifer J Wegner	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	75.00	\$9.75	
2380 Fieldstone Curv	MERRIAM PARK E 1/2 OF LOT 2 AND	Citywide Street Lighting	0.66	108.50	\$71.61	
Woodbury MN 55129-6218	ALL OF LOT 1 BLK 26				<u>\$126.93</u>	
*1906 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.93	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Doran	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-34-0121
Stefanie T Doran	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	75.00	\$9.75	
1914 Iglehart Ave	MERRIAM PARK W 1/2 OF LOT 2 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5170	ALL OF LOT 3 BLK 26				<u>\$90.75</u>	

*** Owner and Taxpayer ***

***1914 IGLEHART AVE**

*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

Charlotte R Berres	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	33-29-23-34-0119
1919 Iglehart Ave	LOT 12 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5140		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	

*** Owner and Taxpayer ***

***1919 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.50

Roger B Larson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0118
1923 Iglehart Ave	LOT 11 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5140		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

*** Owner and Taxpayer ***

***1923 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nissa I Erickson	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-34-0122
1924 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5139	MERRIAM PARK E 1/2 OF LOT 5 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
	ALL OF LOT 4 BLK 26				<u>\$90.75</u>	

***1924 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Lombardo Family Lllp	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	33-29-23-34-0123
Po Box 50786	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.42	225.00	\$94.50	
Mendota MN 55150-0786	MERRIAM PARK W 1/2 OF LOT 5 AND	Alley Sweeping	0.13	225.00	\$29.25	
	ALL OF LOTS 6 THRU LOT 9 BLK 26	Citywide Street Lighting	0.66	367.00	\$242.22	
					<u>\$510.81</u>	

***1940 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$510.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$510.81

Dean M Niemiec	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0011
1945 Iglehart Ave	S 100 FT OF LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55104-5140		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$111.00</u>	

***1945 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Mckimm	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	33-29-23-33-0018
Jean M Mckimm	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	31.00	\$4.03	
1972 Iglehart Ave	MERRIAM PARK W 12 FT OF LOT 4	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55104-5145	AND E 19 FT OF LOT 5 BLK 27				<u>\$37.51</u>	

***1972 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.51

Robert D Clarksen	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	33-29-23-33-0020
Shanna M Sether-Clarksen	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
1980 Iglehart Ave	MERRIAM PARK LOT 6 BLK 27	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55104-5145					<u>\$110.18</u>	

***1980 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.18

Evangelical Formosan Church	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	205.00	\$86.10	33-29-23-33-0051
1982 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55104-5146	MERRIAM PARK EX W 37 FT LOT 2	Citywide Street Lighting	0.66	205.00	\$135.30	
	AND ALL OF LOT 1 BLK 28				<u>\$229.59</u>	

***1982 IGLEHART AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$229.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$229.59

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *1983 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. EX N 50 FT LOT 14 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	33-29-23-33-0049
		*** 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
Jessica Meyerson Michael Schwarz 1994 Iglehart Ave St Paul MN 55104-5146 *1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 3 BLK 28	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-33-0053
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Rebekah J Pratt 2007 Iglehart Ave St Paul MN 55104-5147 *2007 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 10 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	33-29-23-33-0044
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan H Lund	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-33-0043
Rebecca R Lund	E 45 FT OF LOT 9 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	
2015 Iglehart Ave					\$48.60	
St Paul MN 55104		*** Owner and Taxpayer ***				
*2015 IGLEHART AVE						
*Ward: 4					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Francis J Amore	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0107
Anne M Amore	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
2034 Iglehart Ave	MERRIAM PARK LOT 3 BLK 29	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5150					\$60.50	
*2034 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Sherri Lynn Faiad	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-33-0093
2053 Iglehart Ave	E 40 FT OF W 85 FT OF LOTS 8 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5151	LOT 9 BLK 18				\$43.20	
*2053 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renata M Gilmore	HINKELS SECOND AMENDMENT TO UNION PARK LOT B	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	33-29-23-31-0006
Benjamin J Gilmore		Alley Sweeping	0.13	61.00	\$7.93	
5 Iris Place		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-3404					<u>\$73.81</u>	

***5 IRIS PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sina A Black	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-44-0015
252 Johnson Pkwy		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-6410					<u>\$59.40</u>	

***252 JOHNSON PKWY**

*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

Aleisha J Nordin	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOTS 8 & 9	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	33-29-22-44-0076
3858 Garfield Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
Minneapolis MN 55409-1117					<u>\$118.80</u>	

***256 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew D Pawlitschek 263 Johnson Pkwy St Paul MN 55106 *263 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2019	MOUND PARK ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-44-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Daniel D Sorensen 277 Johnson Pkwy St Paul MN 55106-6409 *277 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2019	MOUND PARK ADDITION LOTS 1 THRU LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	95.00 95.00	\$39.90 \$62.70 <u>\$102.60</u>	33-29-22-44-0053
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Robert P Rubianes 278 Johnson Pkwy St Paul MN 55106-6410 *278 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2019	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-44-0011
*** 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>
Hillside Manor Llc	SUBURBAN HILLS THE S 59.2 FT OF	Street Sweeping - Residential Stree	0.42	622.00	\$261.24	33-29-22-44-0078
C/O Cedar Lake Llc	LOT 5 & S 22 FT OF E 55 FT OF LOT 6	Citywide Street Lighting	0.66	622.00	\$410.52	
Po Box 7274	ALSO, E 55 FT OF LOT 7 & PART N OF					
Minneapolis MN 55407-0274	MCLEAN AVE LOT 11 & ALL OF LOTS				\$671.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$671.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$671.76	
Timothy W Olsen	LINDLEY HEIGHTS EX N 10 FT LOT	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	33-29-22-41-0037
366 Johnson Pky	13 AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55106-5717						
					\$140.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.40	
Mark Lawrence Green Trustee	LINDLEY HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	33-29-22-41-0036
Cua Lee Green Trustee	13 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
388 Johnson Pky						
St Paul MN 55106-5717					\$75.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa H Kubiak	LINDLEY HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-41-0035
394 Johnson Pky	JOHNSON PKWY AND EX BEG AT NE	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-5720	COR OF LOT 16 TH NWLY ON NLY L					
*394 JOHNSON PKWY	THEREOF TO ELY L OF JOHNSON				\$60.48	
*Ward: 7	PKWY AS WIDENED TH SLY ON SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	ELY L 30 FT TH ELY TO BEG LOT 16					
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Jennifer Martner	LINDLEY HEIGHTS BEG AT NE COR	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	33-29-22-41-0034
400 Johnson Pky	OF LOT 16 TH NWLY ON NLY L	Citywide Street Lighting	0.66	107.00	\$70.62	
St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON					
*400 JOHNSON PKWY	PKWY AS WIDENED TH SLY ON SD				\$115.56	
*Ward: 7	ELY L 30 FT TH ELY TO BEG BEING	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	PART OF LOT 16 ALSO SUBJ O SD					
		Total Assessment:			\$115.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.56	
Eugene J Brown Jr	LINDLEY HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-41-0033
404 Johnson Pky		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5720						
*404 JOHNSON PKWY					\$64.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth W Ross	LINDLEY HEIGHTS LOTS 7 AND LOT	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	33-29-22-41-0063
Alexia L Jones	8 BLK 6	Citywide Street Lighting	0.66	120.00	\$79.20	
411 Johnson Pky					<u>\$129.60</u>	
St Paul MN 55106-5719		*** Owner and Taxpayer ***				
*411 JOHNSON PKWY						
*Ward: 7					Total Assessment:	\$129.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Rocco Mussehl	LINDLEY HEIGHTS LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-41-0031
Vicky Mussehl		Citywide Street Lighting	0.66	60.00	\$39.60	
412 Johnson Pky					<u>\$64.80</u>	
St Paul MN 55106-5720		*** Owner and Taxpayer ***				
*412 JOHNSON PKWY						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Alan T Clegg	LINDLEY HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	33-29-22-41-0030
414 Johnson Pky		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-5720					<u>\$63.72</u>	
*414 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$63.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Armando Alvarado	LINDLEY HEIGHTS LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-22-41-0014
Veronica Alvarado		Street Sweeping - Residential Street	0.42	30.00	\$12.60	
420 Johnson Pky		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-5722					<u>\$158.40</u>	

*** Owner and Taxpayer ***

***420 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$158.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.40

Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-41-0051
429 Johnson Pkwy		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5721					<u>\$64.80</u>	

*** Owner and Taxpayer ***

***429 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

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

James H Kinney	LINDLEY HEIGHTS LOTS 7 & 8 BLK 3	Street Sweeping - Residential Street	0.42	120.00	\$50.40	33-29-22-41-0086
Barbara J Kinney		Citywide Street Lighting	0.66	120.00	\$79.20	
656 Bayway Blvd Unit 8					<u>\$129.60</u>	

*** Owner and Taxpayer ***

***438 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$129.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashlee Frederick	LINDLEY HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-41-0053
439 Johnson Pky		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5721		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***439 JOHNSON PKWY**

*Ward: 7

*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

Benjamin Smidt	LINDLEY HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-41-0054
Ingrid Haugan		Alley Sweeping	0.13	60.00	\$7.80	
443 Johnson Pky		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***443 JOHNSON PKWY**

*Ward: 7

*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

Sally L Revak	LINDLEY HEIGHTS LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-41-0011
Gregory M Revak		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

444 Johnson Pky

St Paul MN 55106-5722

***444 JOHNSON PKWY**

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roberta Lynn Kehne	LINDLEY HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Street	0.42	35.00	\$14.70	33-29-22-41-0055
447 Johnson Pky		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-5721		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$44.82	

***447 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.82

Matthew Bechel	LINDLEY HEIGHTS LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	105.00	\$44.10	33-29-22-41-0010
Nicole Ryan		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$113.40	

450 Johnson Pky

St Paul MN 55106-5722

***450 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.40

Troy A Rademacher	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential Street	0.42	111.50	\$46.83	33-29-22-41-0004
456 Johnson Pky	ACCRUING AND LOT 5 BLK 4	Citywide Street Lighting	0.66	111.50	\$73.59	
					\$120.42	

St Paul MN 55106-5724

***456 JOHNSON PKWY**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.42

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wuilmer A Saravia	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	193.50	\$81.27	33-29-22-14-0069
Luz E Meza Saravia	ADDITION SUBJ TO PKWY LOT 20	Citywide Street Lighting	0.66	193.50	\$127.71	
484 Johnson Pky	AND ALL OF LOT 21 BLK 28				<u>\$208.98</u>	
St Paul MN 55106-5748		*** Owner and Taxpayer ***				
*484 JOHNSON PKWY						
*Ward: 7					Total Assessment:	\$208.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$208.98
Judy Lee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	33-29-22-14-0068
489 Johnson Pky	ADDITION EX PKWY LOTS 13 AND	Alley Sweeping	0.13	129.00	\$16.77	
St Paul MN 55106-5723	LOT 14 BLK 28	Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$133.41</u>	
*489 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$133.41
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.41
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4712		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	
*605 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$93.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0068
625 Johnson Pky	ADDITION LOTS 4 AND LOT 5 BLK 11	Street Sweeping - Residential Street	0.42	61.50	\$25.83	
St Paul MN 55106-4712		Alley Sweeping	0.13	80.00	\$10.40	
*625 JOHNSON PKWY		Citywide Street Lighting	0.66	101.50	\$66.99	
					\$144.02	
*** Owner and Taxpayer ***						

Total Assessment:	\$144.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.02

Jason Purdy	ROSSMAN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-11-0052
1320 Tiller Ln		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55112-3770		Citywide Street Lighting	0.66	40.00	\$26.40	
*1597 LAFOND AVE					\$53.93	
*** Owner and Taxpayer ***						
*Ward: 4						
*Pending as of: 8/21/2019						

Total Assessment:	\$53.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.93

Anna C Alvarez	ROSSMAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-11-0054
1605 Lafond Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2212		Citywide Street Lighting	0.66	40.00	\$26.40	
*1605 LAFOND AVE					\$48.40	
*** Owner and Taxpayer ***						
*Ward: 4						
*Pending as of: 8/21/2019						

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cynthia C Unowsky	ROSSMAN ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-11-0097
Thomas F U Badow		Alley Sweeping	0.13	40.00	\$5.20	
1608 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2211					<u>\$48.40</u>	
*1608 LAFOND 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	
Angela Ryan Chan	ROSSMAN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-11-0055
Kathleen Lee Ryan		Alley Sweeping	0.13	40.00	\$5.20	
1309 Cleveland Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2653					<u>\$48.40</u>	
*1609 LAFOND 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	
Anneli K Osmonson	MIDWAY PLAISANCE, ST. PAUL E 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street	0.42	55.00	\$23.10	33-29-23-11-0057
1615 Lafond Ave		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-2212		Citywide Street Lighting	0.66	55.00	\$36.30	
*1615 LAFOND AVE					<u>\$66.55</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bertrand Lamarr Wilson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0095
Cynthia M Wilson	1 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1616 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2211					<u>\$48.40</u>	
*1616 LAFOND 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	
Bruce E Southworth	MIDWAY PLAISANCE, ST. PAUL EX E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0058
Gayolen A Southworth	15 FT LOT 13 AND EX W 15 FT LOT 14	Alley Sweeping	0.13	50.00	\$6.50	
1621 Lafond Ave	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-2212					<u>\$60.50</u>	
*1621 LAFOND 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	
Thomas G Gullickson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-11-0091
Carrie J Gullickson	5 BLK 5	Alley Sweeping	0.13	45.00	\$5.85	
1632 Lafond Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-2211					<u>\$54.45</u>	
*1632 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick D Sheehy	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-11-0090
Wendy M Oleary	6 BLK 5	Alley Sweeping	0.13	45.00	\$5.85	
603 Mitchell St Apt 5		Citywide Street Lighting	0.66	84.00	\$55.44	
Laramie WY 82072-2275					<u>\$96.57</u>	
*1636 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$96.57
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$96.57
Theresa Angelopoulos	PAUL MARTIN'S GROVE ADDITION S	Street Sweeping - Residential Stree	0.42	65.50	\$27.51	33-29-23-11-0183
Jessica Lynn Gill Pierce	70 FT OF FOL LOT 2 BLK 3 MIDWAY	Citywide Street Lighting	0.66	65.50	\$43.23	
1643 Lafond Ave	PLAISANCE AND IN SD PAUL				<u>\$70.74</u>	
St Paul MN 55104-2214	MARTINS GROVE ADD LOT 12 BLK 1					
*1643 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$70.74
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$70.74
Andrew Christman	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0186
Naomi Rosener	LOT 2 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1648 Lafond Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-2213					<u>\$47.19</u>	
*1648 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$47.19
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.19

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret O Sullivan Kane 1653 Lafond Ave St Paul MN 55104-2214 *1653 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	PAUL MARTIN'S GROVE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	33-29-23-11-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	
708 13th Ave Llc 10296 182nd St W Lakeville MN 55044-9298 *1661 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	PAUL MARTIN'S GROVE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	33-29-23-11-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	
Jenna A Ward 849 Central Ave W St Paul MN 55104-4858 *1665 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	PAUL MARTIN'S GROVE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	33-29-23-11-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marya M Abraham 1669 Lafond Ave St Paul MN 55104-2214 *1669 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 22 26/100 FT OF E 257 76/100 FT OF PART OF LOT 13 KINNEYS OUT LOTS LYING E OF AND ADJ LOT 3 AND IN SD LITTLE	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	33-29-23-11-0177
Total Assessment: \$53.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$53.24						
Charles W Meyerson 1676 Lafond Ave St Paul MN 55104-2213 *1676 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-11-0193
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40						
Jordan M Sellman 1679 Lafond Ave St Paul MN 55104-2214 *1679 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-11-0174
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
Daniel J Henly	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0195
Celeste Y Henly	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1684 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2213					<u>\$48.40</u>	
*1684 LAFOND 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	
Carol Schweickhardt	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0171
Heidi J Schweickhardt	CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1691 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2214					<u>\$48.40</u>	
*1691 LAFOND 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	
Zion Luthern Church	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	208.00	\$87.36	33-29-23-11-0170
1697 Lafond Ave	CITY OF ST. PAUL LOTS 7 AND LOT 8	Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55104-2214	BLK 2	Citywide Street Lighting	0.66	208.00	\$137.28	
					<u>\$235.43</u>	
*1697 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$235.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.43	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1698 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	168.00 43.00 168.00	\$70.56 \$5.59 \$110.88 <u>\$187.03</u>	33-29-23-11-0198 ***EXEMPT***
		Total Assessment:			\$187.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.03	
Howard C Hare Shannon C Hare 1716 Lafond Ave St Paul MN 55104-5922 *1716 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	72.00 72.00 72.00	\$30.24 \$9.36 \$47.52 <u>\$87.12</u>	33-29-23-12-0088
		Total Assessment:			\$87.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
James A Mackey Patricia A Mackey 1723 Lafond Ave St Paul MN 55104-1714 *1723 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76 <u>\$43.56</u>	33-29-23-12-0079
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael P Malone	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0078
Michelle R Malone	PAUL LOT 19 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
1729 Lafond Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1714					<u>\$45.98</u>	
*1729 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Bruce A Owen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0077
Mary G Monson Owen	PAUL LOT 18 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
1731 Lafond Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1714					<u>\$45.98</u>	
*1731 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Sharon A Kilburn	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0092
Lynn Marie Mickelson	PAUL LOT 3 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
1732 Lafond Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1713					<u>\$45.98</u>	
*1732 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0075
1739 Lafond Ave	PAUL LOT 16 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting	0.66	38.00	\$25.08	
*1739 LAFOND AVE					\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Cody C Myers-Miller	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0074
Linnea K Olson	PAUL LOT 15 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
1743 Lafond Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1714					\$45.98	
*1743 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Bridgette E Gil	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0073
1747 Lafond Ave	PAUL LOT 14 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting	0.66	38.00	\$25.08	
*1747 LAFOND AVE					\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Hiebert	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0097
1750 Lafond Ave	PAUL LOT 8 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1713		Citywide Street Lighting	0.66	38.00	\$25.08	
*1750 LAFOND AVE					\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Annaliese Sweitzer	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0071
1755 Lafond Ave	PAUL LOT 12 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting	0.66	38.00	\$25.08	
*1755 LAFOND AVE					\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Duane R Weiss	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	33-29-23-12-0196
Pamela Weiss	PAUL LOT 14 BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
1763 Lafond Ave		Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-1716					\$103.01	
*1763 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.01	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan Hubred	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0200
Chelsea Hubred	PAUL LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1776 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715					<u>\$48.40</u>	
*1776 LAFOND 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	
Kim P Nguyen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0202
113 Headlands Ln	PAUL LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
Cary NC 27518-8312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1784 LAFOND AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Wayne H Howard	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0203
1786 Lafond Ave	PAUL LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715		Citywide Street Lighting	0.66	40.00	\$26.40	
*1786 LAFOND AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean Roderick	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0190
Kathleen Roderick	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1787 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1716					\$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	
Jon Weaver	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0204
Lorena Weaver	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1790 Lafond Ave	MINNESOTA LOT 1 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715					\$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	
Kimberley Jo Alton	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0205
1794 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715	MINNESOTA LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary E McLafferty	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0206
1798 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715	MINNESOTA LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1798 LAFOND 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

Neal C McMahon	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-23-12-0207
Elizabeth A McMahon	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	67.00	\$8.71	
1804 Lafond Ave	MINNESOTA LOTS 4 & LOT 5 BLK 1	Citywide Street Lighting	0.66	67.00	\$44.22	
					\$81.07	

***1804 LAFOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gary L Sanders	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-23-12-0185
1807 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-1716	MINNESOTA E 8 FT OF LOT 11 AND	Citywide Street Lighting	0.66	35.00	\$23.10	
					\$41.31	

***1807 LAFOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.31

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric C Anderson	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0208
Rebekah E Anderson	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1808 Lafond Ave	MINNESOTA EX W 80 FT LOTS 6 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715	AND LOT 8 BLK 1				<u>\$48.40</u>	

***1808 LAFOND 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

Victor D Callahan	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	33-29-23-12-0210
1818 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55104-1715	MINNESOTA W 40 FT OF LOTS 6 7 &	Alley Sweeping	0.13	40.00	\$5.20	
	LOT 8 BLK 1	Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$131.80</u>	

***1818 LAFOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.80

Moir E Gaidzanwa	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residential Stree	0.42	73.50	\$30.87	33-29-23-31-0014
451 Lynnhurst Ave E	UNION PARK LOTS R AND S	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-3405		Citywide Street Lighting	0.66	73.50	\$48.51	
					<u>\$85.62</u>	

***451 LYNNHURST AVE E**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terrace At Iris Park Llc	UNIT 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0088
490 Lynnhurst Ave E		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55104-3406		Citywide Street Lighting	0.66	142.50	\$94.05	
*502 LYNNHURST AVE E		University/Emerald to Rice ASL	0.93	73.75	\$68.59	
*Ward: 4					\$270.49	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$270.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$270.49

Iris Park Apartments Llc	UNION PARK SUBJ TO ESMTS THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0019
1161 Wayzata Blvd Unit 312	FOL PART OF LOT 116 LYING SLY OF	Alley Sweeping	0.13	20.00	\$2.60	
Wayzata MN 55391-1935	A L RUN FROM PT ON ELY L OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
*0 LYNNHURST AVE W	117 AND 29 3/10 FT SLY THEREON				\$56.60	
*Ward: 4	FROM NE COR THEREOF TO PT ON W	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	L OF AND 10 2/10 FT S THEREON					

Total Assessment:	\$56.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.60

Iris Park Apartments Llc	UNION PARK PART OF LOT 114	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-23-31-0021
1161 Wayzata Blvd Unit 312	SWLY OF A L RUN FROM PT ON	Alley Sweeping	0.13	35.00	\$4.55	
Wayzata MN 55391-1935	NWLY L OF LYNNHURST AVE AND	Citywide Street Lighting	0.66	60.00	\$39.60	
*431 LYNNHURST AVE W	W 20 FT FROM SLY COR OF SD LOT				\$69.35	
*Ward: 4	TO PT ON N L OF AND 2 1/10 FT FROM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	NW COR THEREOF AND ALL OF LOT					

Total Assessment:	\$69.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.35

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Iris Park Apartments Llc	UNION PARK PART OF LOT 114 NELY	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	33-29-23-31-0020
1161 Wayzata Blvd Unit 312	OF A L RUN FROM PT ON NWLY L OF	Alley Sweeping	0.13	42.00	\$5.46	
Wayzata MN 55391-1935	LYNNHURST AVE AND W 20 FT	Citywide Street Lighting	0.66	100.00	\$66.00	
*441 LYNNHURST AVE W	FROM SLY COR OF SD LOT TO PT ON				<u>\$113.46</u>	
*Ward: 4	N L OF AND 2 1/10 FT FROM NWLY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	COR THEREOF AND ALL OF LOT 115					
		Total Assessment:			\$113.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.46	
Gph St Paul Lynnhurst Llc	UNION PARK LOTS 120 121 AND LOT	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	33-29-23-31-0017
C/O Estates At Lynnhurst Llc	122	Alley Sweeping	0.13	100.00	\$13.00	
638 Southbend Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
Mankato MN 56001-2168					<u>\$129.64</u>	
*471 LYNNHURST AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$129.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.64	
Kathryn A Hendrickson	UNION PARK LOT 126	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-24-0056
487 Lynnhurst Ave W		Alley Sweeping	0.13	16.00	\$2.08	
St Paul MN 55104-3408		Citywide Street Lighting	0.66	39.00	\$25.74	
*487 LYNNHURST AVE W					<u>\$44.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calway J McCormick	UNION PARK LOT 128	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-23-24-0058
Allan J McCormick		Alley Sweeping	0.13	16.00	\$2.08	
499 Lynnhurst Ave W		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-3408					<u>\$59.32</u>	

*** Owner and Taxpayer ***

***499 LYNNHURST AVE W**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$59.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.32

Julia Castillo	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0168
191 Maple St	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5513	BOARDMAN LOT 16 BLK 68				<u>\$43.20</u>	

*** Owner and Taxpayer ***

***191 MAPLE 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

Douglas A Boysen	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	33-29-22-32-0094
Rose M Felsheim	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	62.00	\$40.92	
196 Maple St	ADDITION TO ST. PAUL LOT 1 BLK 74				<u>\$66.96</u>	

*** Owner and Taxpayer ***

***196 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas A Boysen	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	33-29-22-32-0093
Rose M Felsheim	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	97.00	\$64.02	
198 Maple St	ADDITION TO ST. PAUL LOTS 2 & LOT				<u>\$104.76</u>	
St Paul MN 55106-5516	3 BLK 74	*** Owner and Taxpayer ***				
*198 MAPLE ST						
*Ward: 7					Total Assessment:	\$104.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Dadders Estates Llc	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.42	233.00	\$97.86	33-29-22-32-0153
351 Kellogg Blvd E	PAUL, MINN. LOT 18	Citywide Street Lighting	0.66	233.00	\$153.78	
St Paul MN 55101-1411					<u>\$251.64</u>	
*207 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$251.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$251.64
Dadders Estates Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	33-29-22-32-0041
351 Kellogg Blvd E	OF LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.66	63.50	\$41.91	
St Paul MN 55101-1411	ST. PAUL LOT 10 BLK 75				<u>\$68.58</u>	
*222 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$68.58
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.58

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Claire I Townsend 32050 Elk Ln Stacy MN 55079-9296 *231 MAPLE ST *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	79.50 79.50	\$33.39 \$52.47 <u>\$85.86</u>	33-29-22-32-0115
		*** Owner and Taxpayer ***				
		Total Assessment:				\$85.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$85.86
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1011 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 108	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-21-0043
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
David S Hartman 784 Cottage Ave E St Paul MN 55106-1711 *1012 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 4 BLK 101	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-21-0066
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Nou Fang	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0044
957 Reaney Ave Unit 2	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3842	ADDITION TO ST. PAUL LOT 19 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1013 MARGARET ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chang Teng Yang	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0045
May V Yang	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
1015 Margaret St	ADDITION TO ST. PAUL LOT 20 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4618					\$48.40	
*1015 MARGARET ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Angel Morales Macias	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4619	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	60.00	\$39.60	
*1016 MARGARET ST	MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101				\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Taric J Abdelaziz 1858 County Road B E Maplewood MN 55109-2707 *1022 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX W 20 FT LOT 6 AND ALL OF LOT 7 BLK 101	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-21-0064
		*** 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
Gooding Minn Llc 8098 S Kalispell Way Englewood CO 80112-4636 *1025 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 108	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-21-0047
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Felix Cha 1031 Margaret St St Paul MN 55106-4618 *1029 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 108	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-21-0048
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0049
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 24 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1031 MARGARET 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

Nao Souza Vue	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0050
1035 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 25 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1035 MARGARET 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

Kenneth N Bertozzi	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0061
1036 Margaret St	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4619	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 10 BLK 101	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1036 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christin Light	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0051
1039 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 26 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1039 MARGARET ST					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zelekash H Lemma	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0059
1044 Margaret St	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4619	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 12 BLK 101	Citywide Street Lighting	0.66	40.00	\$26.40	
*1044 MARGARET ST					\$48.40	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Calvin Burton	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0052
Beverly K Burton	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
362 Ruthie Ln	ADDITION TO ST. PAUL LOT 27 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-8132					\$48.40	

***1045 MARGARET 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

ESCROW

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcia T Ogharibhor	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0054
1051 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 29 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1051 MARGARET ST					\$48.40	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Eileen B Tetu	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-21-0055
Tamara Joy Tetu	BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1057 Margaret St	ADDITION TO ST. PAUL LOT 30 BLK 108	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618		Citywide Street Lighting	0.66	81.50	\$53.79	
*1057 MARGARET ST					\$130.12	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$130.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.12

Joel Liesener	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	33-29-22-12-0127
1392 Summit Cir	ADDITION EX W 90 FT LOTS 1 AND LOT 2 BLK 6	Citywide Street Lighting	0.66	64.00	\$42.24	
West Saint Paul MN 55118-3143					\$69.12	

*** Owner and Taxpayer ***

***1070 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	266.00	\$271.32	33-29-22-12-0183 ***EXEMPT***
25 4th St W Rm 1000	ADDITION PART OF NW 1/4 OF NE 1/4	Street Sweeping - Residential Street	0.42	1,466.00	\$615.72	
St Paul MN 55102-1692	OF SEC 33 TN 29 RN 22 N & W OF BLK	Citywide Street Lighting	0.66	1,732.00	\$1,143.12	
*1109 MARGARET ST	4 A. GOTZIAN'S RE & STRYKERS ADD				<u>\$2,030.16</u>	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,030.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,030.16

Alexis M Quimby	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4620					<u>\$43.20</u>	

***1114 MARGARET 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

Cbw Properties Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0099
2950 Highland Rd	ADDITION LOT 4 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
Mound MN 55364-9464					<u>\$43.20</u>	

***1118 MARGARET 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
Nhiasue Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	81.00	\$34.02	33-29-22-12-0071
1121 Margaret St	ADDITION LOT 16 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4638		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.55	

***1121 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.55

Sebastian Molina	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4620					\$43.20	

***1122 MARGARET 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

Lindsey Wetterhahn	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	44.50	\$18.69	33-29-22-12-0096
1130 Margaret St	ADDITION EX SELY 3 41/100 FT LOT	Citywide Street Lighting	0.66	44.50	\$29.37	
St Paul MN 55106-4620	1 BLK 7				\$48.06	

***1130 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.06

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denver Martin	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0075
1137 Margaret St	ADDITION LOT 20 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1137 MARGARET 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

Kenneth P Schmidt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0079
1155 Margaret St	ADDITION LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1155 MARGARET 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

Joseph S Tait	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-12-0080
Debra A Tait	ADDITION LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1159 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1159 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott F Fried 1160 Margaret St St Paul MN 55106-4639 *1160 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	BLUFF ADDITION PART OF LOT 11 W OF L RUN AT RA FROM PT ON N L OF AND 8 FT FROM NW COR OF LOT 11 AND PART OF LOT 12 W OF L RUN AT RA FROM PT ON S L OF AND 9 FT FROM SE COR OF LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 80.50 82.00	\$34.44 \$10.47 \$54.12 <u>\$99.03</u>	33-29-22-12-0095
		*** Owner and Taxpayer ***				
		Total Assessment:				\$99.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.03
David J Johnson Jeanne D Johnson 1165 Margaret St St Paul MN 55106-4638 *1165 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-12-0081
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
John W Swanson Pamela J Swanson 9788 210th Ct N Forest Lake MN 55025-8980 *1182 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 15 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	79.00 36.00 79.00	\$33.18 \$4.68 \$52.14 <u>\$90.00</u>	33-29-22-11-0150
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.00

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurence A Gebhard 1211 Margaret St St Paul MN 55106-4714 *1211 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-11-0135
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
John H Holthaus Brenda I Kiepert Holthaus 1212 Margaret St St Paul MN 55106-4715 *1212 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 7 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-11-0144
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Mary E Brandt 1217-1219 Margaret St St Paul MN 55106-4714 *1217 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-11-0136
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1235 Margaret Street Llc Po Box 694 Wayzata MN 55391-0694 *1235 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 30 BLK 31	Street Sweeping - Residential Street	0.42	81.50	\$34.23	33-29-22-11-0139
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$88.02</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$88.02
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$88.02
Amanda M Carlson 1240 Margaret St St Paul MN 55106-4717 *1240 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 15 BLK 10	Street Sweeping - Residential Street	0.42	81.00	\$34.02	33-29-22-11-0056
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.68</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$92.68
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$92.68
Julio C Martinez Garcia Joslyn R Martinez 1243 Margaret St St Paul MN 55106-4716 *1243 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 1 FT OF LOT 16 AND ALL OF LOT 17 BLK 30	Street Sweeping - Residential Street	0.42	41.00	\$17.22	33-29-22-11-0035
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$49.61
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nhia Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-11-0193
1248 Margaret St	ADDITION LOTS 13 & LOT 14 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4717		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1248 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony C Geisen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0037
1253 Margaret St	ADDITION LOT 19 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4716		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1253 MARGARET 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

Za Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1256 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1256 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Platzer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0051
Nicole M Seifert Platzer	ADDITION LOT 10 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1262 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4717					<u>\$48.40</u>	
*1262 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scarvey Mccargo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0039
1265 Margaret St	ADDITION LOT 22 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4716		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1265 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Carina Rodriguez Fernandez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0049
Timothy M Dougherty	ADDITION LOT 8 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1268 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4717					<u>\$48.40</u>	
*1268 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle A Jackson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-11-0042
1277 Margaret St	ADDITION LOT 25 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4716		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1277 MARGARET 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

Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-22-0144
829 Margaret St	OTTO'S SUBDIVISION LOT 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***829 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aaron W Most	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-22-0165
836 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4527	PAUL E 22 50/100 FT OF LOT 4 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***836 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Neng Vang	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-22-22-0164
Vang T Xiong	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	53.00	\$6.89	
842 Margaret St	PAUL EX W 17 50/100 FT LOT 5 AND	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-4527	ALL OF LOT 6 BLK 104				<u>\$64.13</u>	

*** Owner and Taxpayer ***

***842 MARGARET ST**

*Ward: 7

*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

Thomas W Kroll Jr	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-22-0163
846 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55106-4527	PAUL LOT 7 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$42.35</u>	

*** Owner and Taxpayer ***

***846 MARGARET ST**

**Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$42.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.35

Michael A Fox	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0148
847 Margaret St	OTTO'S SUBDIVISION LOT 7	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

*** Owner and Taxpayer ***

***847 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn T Griffin	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0149
849 Margaret St	OTTO'S SUBDIVISION LOT 8	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

***849 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Phalar Pin	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-22-22-0162
Poeun Chhil	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	53.00	\$6.89	
850 Margaret St	PAUL W 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-4527	LOT 8 BLK 104				<u>\$64.13</u>	

***850 MARGARET ST**

*Ward: 7

*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

Shawn Hampton	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	

***853 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy D Kjonaas	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-22-0161
Christine M Kjonaas	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
856 Margaret St	PAUL E 1/2 OF LOT 9 AND W 1/2 OF	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-4527	LOT 10 BLK 104				<u>\$42.35</u>	
*856 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Natalie K. Holmstrom	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-22-0160
Duncan J Holmstrom	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
860 Margaret St	PAUL E 1/2 OF LOT 10 AND W 1/2 OF	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-4527	LOT 11 BLK 104				<u>\$42.35</u>	
*860 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Zamzam Hassan	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-22-22-0159
Mohamed Ahmed	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	53.00	\$6.89	
864 Margaret St	PAUL E 1/2 OF LOT 11 AND ALL OF	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-4527	LOT 12 BLK 104				<u>\$64.13</u>	
*864 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tr Group Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-22-0158
2038 Ford Pkwy Ste 333	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55116-1931	PAUL LOT 13 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.35	

***868 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.35

Bradley T Christiansen	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-22-0157
Sheene M Christiansen	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
874 Margaret St	PAUL LOT 14 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.35	

***874 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.35

Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$89.87	

***876 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.87

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Two City Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *880 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 103	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79 <u>\$93.22</u>	33-29-22-22-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$93.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.22	
Todd Tarbert 881 Margaret St St Paul MN 55106-4509 *881 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL W 2 FT OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 42.00 83.00	\$34.86 \$5.46 \$54.78 <u>\$95.10</u>	33-29-22-22-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$95.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.10	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *884 MARGARET ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-22-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Kou Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0061
438 Van Dyke St	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3439	TO ST. PAUL LOT 13 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***890 MARGARET 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

K & B Estates Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0060
C/O Karen A Bliss	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
900 Sandhurst Dr W	TO ST. PAUL LOT 12 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***892 MARGARET 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

David Thao	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0040
795 Buffalo St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5520	ADDITION TO ST. PAUL LOT 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***893 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gena M Holland	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0041
897 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***897 MARGARET 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

Daytons Bluff Nghbrhd Housing Servs	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0043
823 7th St E	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5016	ADDITION TO ST. PAUL LOT 22	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***905 MARGARET 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

Dadders Estates Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0044
351 Kellogg Blvd E	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***909 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theodore C Friberg	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	33-29-22-22-0045
911 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55106-4509	ADDITION TO ST. PAUL W 26 1/2 FT	Citywide Street Lighting	0.66	27.00	\$17.82	
	OF LOT 24				<u>\$32.67</u>	

***911 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55116	ADDITION TO ST. PAUL E 13 1/2 FT OF	Citywide Street Lighting	0.66	27.00	\$17.82	
	LOT 24 AND W 13 FT OF LOT 25				<u>\$32.67</u>	

***915 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

William P Healey Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0054
Julie L Smith Healey	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
916 Margaret St	TO ST. PAUL LOT 6 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4510					<u>\$48.40</u>	

***916 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamie Combs	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0048
919 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 26	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***919 MARGARET 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

Lee Xiong	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0051
931 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 29	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***931 MARGARET 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

Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	33-29-22-22-0052
935 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 30	Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.77	

***935 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Moua Yang	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-21-0152
Yia Thor	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
941 Margaret St	PAUL EX NLY 8 FT AND EX ELY 80	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-4511	FT LOTS 1 2 AND LOT 3 BLK 107				<u>\$93.76</u>	

***941 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bethlehem Lutheran Ch	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	33-29-22-21-0179
655 Forest St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	213.00	\$140.58	
St Paul MN 55106-4508	DAYTON'S ADDITION TO ST. PAUL,				<u>\$230.04</u>	

***946 MARGARET ST**

*Ward: 7

*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

Paula Z Rose	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0154
Kimberly J Middendorf	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
949 Margaret St	PAUL EX NLY 8 FT THE ELY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511	LOTS 1 2 AND LOT 3 BLK 107				<u>\$48.40</u>	

***949 MARGARET 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 Amt	Property ID
Seth Goldberg	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
951 Margaret St	PAUL EX ALLEY LOT 4 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511					<u>\$48.40</u>	
*951 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Denise Marie Cook	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0156
Steven George Plante	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
955 Margaret St	PAUL EX ALLEY LOT 5 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511					<u>\$48.40</u>	
*955 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
956 Margaret St	DAYTON'S ADDITION TO ST. PAUL,				<u>\$43.20</u>	
St Paul MN 55106-4512	MINN. LOT 5 BLK 102					
*956 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith M Cook	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0157
961 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 6 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***961 MARGARET 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

Patrick J Zimmerman	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0174
Dorothy E Zimmerman	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
966 Margaret St	DAYTON'S ADDITION TO ST. PAUL,				\$43.20	
St Paul MN 55106-4512	MINN. LOT 7 BLK 102					

***966 MARGARET 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 Allen	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0158
976 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4512	PAUL EX ALLEY LOT 7 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***967 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia A Ramirez	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0159
969 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 8 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***969 MARGARET 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

Bee Vang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-21-0173
Peter Yang	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	60.00	\$39.60	
970 Margaret St	DAYTON'S ADDITION TO ST. PAUL,				\$64.80	
St Paul MN 55106-4512	MINN. W 1/2 OF LOT 9 AND ALL OF					
		LOT 8 BLK 102				

***970 MARGARET 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

Charles Drake	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0161
15360 Painters Ln N	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1640	PAUL EX ALLEY LOT 10 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***975 MARGARET 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen R Allen	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL,				<u>\$64.80</u>	
*976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF	*** Owner and Taxpayer ***				
*Ward: 7	LOT 10 BLK 102					
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Steven K Joswiak	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0162
979 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 11 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
*979 MARGARET ST					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Denise Marie Cook	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0163
Steven George Plante	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
955 Margaret St	PAUL EX ALLEY LOT 12 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511					<u>\$48.40</u>	
*981 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Roberts	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-21-0170
1935 Parkland Ct	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4922	DAYTON'S ADDITION TO ST. PAUL,					
*984 MARGARET ST	MINN. LOT 12 BLK 102				\$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
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL,					
*988 MARGARET ST	MINN. LOT 13 BLK 102				\$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
Frank R Felix	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Street	0.42	82.50	\$34.65	33-29-22-21-0166
997 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 15 BLK 107	Citywide Street Lighting	0.66	82.50	\$54.45	
*997 MARGARET ST					\$94.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.56

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Catherine E Nelson	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	0.42	88.00	\$36.96	33-29-22-21-0167
998 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 15 BLK 102				\$95.04	
*998 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$95.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$95.04		
City Of St Paul	SUBURBAN HILLS PARK AT	Street Sweeping - Residential Street	0.42	206.00	\$86.52	33-29-22-33-0001
25 4th St W Rm 1000	INTERSECTION OF MCLEAN AVE	Citywide Street Lighting	0.66	206.00	\$135.96	
St Paul MN 55102-1692	AND MARIA AVE				\$222.48	
*115 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$222.48		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$222.48		
Seth R Muench Thomsen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Street	0.42	77.00	\$32.34	33-29-22-33-0075
Laura Muench Thomsen	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	41.00	\$5.33	
118 Maria Ave	RAMSEY COUNTY, MINN. LOT 14	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55106-6216	BLK 9				\$88.49	
*118 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$88.49		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$88.49		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Goodall	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-33-0074
120 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 13	Citywide Street Lighting	0.66	43.00	\$28.38	
	BLK 9				<u>\$52.03</u>	

*** Owner and Taxpayer ***

***120 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

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

Courtney S Madson	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-33-0073
Tyler S Gifford	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	43.00	\$5.59	
128 Maria Ave	RAMSEY COUNTY, MINN. LOT 12	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6216	BLK 9				<u>\$52.03</u>	

*** Owner and Taxpayer ***

***128 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

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

Amy A Ebbesen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-33-0072
130 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 11	Citywide Street Lighting	0.66	42.00	\$27.72	
	BLK 9				<u>\$51.08</u>	

*** Owner and Taxpayer ***

***130 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$51.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.08

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
394 Properties Llc	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-33-0094
Attn Alan Engler	LOTS 1 AND LOT 3 BLK 12	Citywide Street Lighting	0.66	74.00	\$48.84	
18745 11th Ave N					<u>\$79.92</u>	
Plymouth MN 55447-2508		*** Taxpayer and 3rd Party ***				
*147 MARIA AVE						
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Alan Engler	SUBURBAN HILLS SELY 50 FT OF	*** Owner ***				33-29-22-33-0094
Elayne Engler	LOTS 1 AND LOT 3 BLK 12					
18745 11th Ave N					Total Assessment:	
Plymouth MN 55447-2508					This Payment:	\$0.00
*147 MARIA AVE					Current Year Principal:	\$0.00
*Ward: 7					Current Year Interest:	\$0.00
*Pending as of: 8/21/2019					Payoff Amount:	\$79.92
Mary L Kosowski	SUBURBAN HILLS LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0060
152 Maria Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6218					<u>\$54.00</u>	
*152 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Gordon Westgaard Jr	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0093
Amy Lynn Eklund Westgaard	SELY 100 FT OF LOTS 1 AND LOT 3	Citywide Street Lighting	0.66	50.00	\$33.00	
155 Maria Ave	BLK 12				<u>\$54.00</u>	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*155 MARIA AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Joseph W Trcka	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0092
Denise M Trcka	LOTS 1 AND LOT 3 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
157 Maria Ave					<u>\$54.00</u>	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*157 MARIA AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Brett L Ramer	SUBURBAN HILLS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0059
Cheri A Ramer		Citywide Street Lighting	0.66	50.00	\$33.00	
160 Maria Ave					<u>\$54.00</u>	
St Paul MN 55106-6218		*** Owner and Taxpayer ***				
*160 MARIA AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caley J Schwalm	SUBURBAN HILLS BEG AT SELY COR	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-33-0121
163 Maria Ave	OF LOT 2 TH TO SWLY COR THEREOF	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6217	TH SELY PAR WITH MARIA AVE 12.97					
*163 MARIA AVE	FT TH SWLY 22.74 FT TO A PT ON				<u>\$46.44</u>	
*Ward: 7	SWLY OF & 100 FT FROM NWLY COR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	OF LOT 19 BLK 64 DODGE SUBD OF					
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Northwestern Alano Soc Inc	SUBURBAN HILLS LOTS 2 3 6 7 8 &	Street Sweeping - Residential Stree	0.42	597.00	\$250.74	33-29-22-33-0058
170 Maria Ave	LOT 9 BLK 10	Citywide Street Lighting	0.66	597.00	\$394.02	
St Paul MN 55106-6218						
*170 MARIA AVE					<u>\$644.76</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$644.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$644.76	
Kedrik Lund	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	33-29-22-33-0089
78 Maria Ave	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55106-6307						
*78 MARIA AVE					<u>\$80.46</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$80.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.46	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stp Retail Llc	SUBJ TO HWY & AVE; E 1/2 OF LOT 8	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	33-29-23-44-0121
1564 Selby Ave Unit 9	AND A TRIANGULAR TRACT DESC AS	Citywide Street Lighting	0.66	142.00	\$93.72	
St Paul MN 55104-6337	BEG ON NELY LINE OF LOT 9, 3.09 FT					
*1585 MARSHALL AVE	SE OF NW COR SD LOT TH N .70 FT TH				\$238.56	
*Ward: 4	SELY TO A PT ON NE LINE OF LOT 9,	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	96.85 FT NW OF NE COR SD LOT TH					
		Total Assessment:			\$238.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.56	
Mattaini & Bulach Properties Llc	COLLEGE PARK SUBJ TO MARSHALL	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	33-29-23-44-0073
C/O M & B Properties Llc	AVE THE ELY PART OF VAC ALLEY	Citywide Street Lighting	0.66	38.00	\$25.08	
1870 50th St	ACCRUING AND W 1/2 OF LOT 8 BLK					
Inver Grove Heights MN 55077-1283	8				\$63.84	
*1601 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Mattaini & Bulach Properties Llc	COLLEGE PARK SUBJ TO MARSHALL	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-23-44-0072
C/O M & B Properties Llc	AVE W 1/2 OF VAC ALLEY ADJ FROM	Alley Sweeping	0.13	25.00	\$3.25	
1870 50th St	N L OF MARSHALL AVE TO S L OF C	Citywide Street Lighting	0.66	60.00	\$39.60	
Inver Grove Heights MN 55077-1283	M AND ST P AND P RY R/W AND ALL					
*1605 MARSHALL AVE	OF VAC ALLEY ADJ NLY L OF AND				\$104.05	
*Ward: 4	LOT 7 BLK 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.05	

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 Amt</u>	<u>Property ID</u>
Tb Holdings Llc	COLLEGE PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-44-0068
10296 182nd St W	EX N 22 5/10 FT OF E 32 FT LOT 4	Alley Sweeping	0.13	8.00	\$1.04	
Lakeville MN 55044	BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$68.24	

***1617 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.24

Therese Davis	COLLEGE PARK EX AVE LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-23-44-0066
1627 Marshall Ave		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55104-6222		Alley Sweeping	0.13	40.00	\$5.20	
					\$52.80	
					\$103.60	

***1627 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.60

Nancy Fasching	COLLEGE PARK EX AVE LOT 6 BLK 7	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	33-29-23-44-0094
1631 Marshall Ave		Street Sweeping - Residential Stree	0.42	52.50	\$22.05	
St Paul MN 55104-6227		Alley Sweeping	0.13	38.00	\$4.94	
					\$47.19	
					\$93.56	

***1631 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Verna R Mostad Sawyer 1639 Marshall Ave St Paul MN 55104-6227	COLLEGE PARK E 1 1/2 FT OF LOT 12 CONVER AND THEOPOLDS RE OF BLK 8 EXCELSIOR PK AND IN SD COLLEGE PK EX AVE LOT 4 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 39.00 39.00	\$39.78 \$5.07 \$25.74	33-29-23-44-0092
					\$70.59	

***1639 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Joann Margery Olivia Dasilva 1649 Marshall Ave St Paul MN 55104-6227	CONVER AND THEOPOLD'S REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK LOT 11 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	44.00 44.00 44.00	\$44.88 \$5.72 \$29.04	33-29-23-44-0090
					\$79.64	

***1649 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

John A Tornquist Iii 6109 Saxony Rd Minneapolis MN 55436-1239	EXCELSIOR PARK EX AVE LOT 10 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	33-29-23-44-0104
					\$90.50	

***1683 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jda Properties Llc	EXCELSIOR PARK EX AVE LOT 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-44-0103
Co Judd Andrews	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
646 222nd Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
Somerset WI 54025-7392					<u>\$90.50</u>	
*1689 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	
Duane A Wackerfuss	EXCELSIOR PARK EX AVE LOT 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-44-0102
Yumi M Wackerfuss	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1016 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6536					<u>\$90.50</u>	
*1691 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	
Steven Navin	QUINBY PARK EX AVE LOT 7 BLK 12	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	33-29-23-43-0056
1727 Marshall Ave		Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
St Paul MN 55104-6115		Alley Sweeping	0.13	45.00	\$5.85	
*1727 MARSHALL AVE		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 4					<u>\$105.75</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Wille	QUINBY PARK EX AVE E 34 FT OF	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	33-29-23-43-0070
Corinne L Komor	LOT 10 BLK 11	Alley Sweeping	0.13	34.00	\$4.42	
1739 Marshall Ave		Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55104-6117					<u>\$61.54</u>	
*1739 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.54	
Camelot Estates LLC	QUINBY PARK EX AVE W 1/2 OF LOT	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	33-29-23-43-0068
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	Alley Sweeping	0.13	56.00	\$7.28	
Minneapolis MN 55408-2818	11	Citywide Street Lighting	0.66	56.00	\$36.96	
*1747 MARSHALL AVE					<u>\$101.36</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.36	
Molly J Pothan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0106
165 Western Ave N Apt 403	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
St Paul MN 55102-4612	CONDOMINIUM UNIT NO.1	Alley Sweeping	0.13	8.00	\$1.04	
*1753 MARSHALL AVE 1		Citywide Street Lighting	0.66	12.86	\$8.48	
*Ward: 4					<u>\$17.32</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene P Dailey	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0107
1739 Iglehart Ave		Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
St Paul MN 55104-5213		Alley Sweeping	0.13	8.00	\$1.04	
*1753 MARSHALL AVE 2		Citywide Street Lighting	0.66	12.86	\$8.48	
*Ward: 4					\$17.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.32	
Gaylen Heckman	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0110
Dawn Heckman		Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
1753 Marshall Ave #5		Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-6176		Citywide Street Lighting	0.66	12.86	\$8.48	
*1753 MARSHALL AVE 5					\$17.32	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$17.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.32	
Aibal Management Services Llc	QUINBY PARK EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-43-0097
C/O Antoine D Coleman		Alley Sweeping	0.13	45.00	\$5.85	
14910 18th Ave N		Citywide Street Lighting	0.66	45.00	\$29.70	
Minneapolis MN 55447-4615					\$81.45	
*1769 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald K Carlson	QUINBY PARK EX AVE LOT 9 BLK 10	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-43-0096
1775 Marshall Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-6006		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***1775 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

Carlo M Cuesta Trustee	LOVERING PARK EX AVE LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-43-0091
Dana M Gillespie Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1797 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1797 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Colin Plummer	LOVERING PARK EX AVE LOT 11 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-43-0088
1809 Marshall Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6006		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1809 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-23-34-0101
351 Kellogg Blvd E	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55101-1411	MERRIAM PARK W 1/2 OF LOT 19	Citywide Street Lighting	0.66	75.00	\$49.50	
	AND ALL OF LOT 18 BLK 25				<u>\$135.75</u>	

***1863 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.75

Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-34-0100
Lee Mugaas	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 966	MERRIAM PARK LOT 17 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1869 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

John P Bares	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-34-0099
1873 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5908	MERRIAM PARK LOT 16 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1873 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew M Quick	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-34-0098
Leah Nan Quick	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
1879 Marshall Ave	MERRIAM PARK LOT 15 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5902					<u>\$90.50</u>	
*1879 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	
Nicholas Westman	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-34-0097
Hunwen Westman	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
1885 Marshall Ave	MERRIAM PARK LOT 14 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5902					<u>\$90.50</u>	
*1885 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	
Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	33-29-23-34-0095
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
Long Lake MN 55356-0966	MERRIAM PARK W 1/2 OF LOT 12	Alley Sweeping	0.13	75.00	\$9.75	
*1899 MARSHALL AVE	AND ALL OF LOT 11 BLK 25	Citywide Street Lighting	0.66	108.50	\$71.61	
					<u>\$149.43</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$149.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Park Properties Llc 1493 Ashland Ave St Paul MN 55104-6711 *1907 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	37.50 71.00 75.00 108.50	\$38.25 \$29.82 \$9.75 \$71.61 <u>\$149.43</u>	33-29-23-34-0128
		*** Owner and Taxpayer ***				
		Total Assessment:				\$149.43
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$149.43
David H Jensen Sieglinde A Bier 2000 Lower St Dennis Rd St Paul MN 55116-2833 *1921 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 12 1/2 FT OF LOT 16 AND ALL OF LOT 15 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	63.00 63.00 63.00	\$64.26 \$8.19 \$41.58 <u>\$114.03</u>	33-29-23-34-0126
		*** Owner and Taxpayer ***				
		Total Assessment:				\$114.03
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$114.03
Michael Mugaas Po Box 966 Long Lake MN 55356-0966 *1925 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 14 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	33-29-23-34-0125
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory T Ryan	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0024
811 University Ave W	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4808	MERRIAM PARK LOT 10 BLK 27	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1963 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

Scott A Vanwert	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-33-0064
1985 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
St Paul MN 55104-5840	MERRIAM PARK LOT 14 BLK 28	Alley Sweeping	0.13	50.00	\$6.50	
					\$63.36	
					\$125.18	

***1985 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.18

Kvasnik Properties Ii Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0063
2190 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5758	MERRIAM PARK LOT 13 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1991 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 #:

<u>Owner or Taxpayer</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 James Horner	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0061
15598 West Big Sky Dr	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
Surprise AZ 85374-4751	MERRIAM PARK LOT 11 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1999 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

Jonathan A Tjader	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0059
2013 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5840	MERRIAM PARK LOT 9 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***2013 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

Pastime Properties Llc	Lots 10,11 & 12 Blk 29	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	33-29-23-33-0116
4401 Evergreen Dr		Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55127-3626		Citywide Street Lighting	0.66	150.00	\$99.00	
					<u>\$271.50</u>	

***2045 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$271.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$271.50

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>
Fernando Olguin Fraire	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	33-29-22-34-0014
1001 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL W 1 1/2	Citywide Street Lighting	0.66	83.50	\$55.11	
	FT OF LOT 17 AND ALL OF LOT 16				<u>\$95.90</u>	
*1001 MCLEAN AVE	BLK 7					

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.90

Vuthy Vichet	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0042
Thyda Peou Meng	BLKS. 2 ETC SUBJ TO ESMT & EX W 1.5	Citywide Street Lighting	0.66	40.00	\$26.40	
1004 Mclean Ave	FT OF N 38.1 FT OF N 63.5 FT; LOT 14				<u>\$43.20</u>	

St Paul MN 55106-6426

***1004 MCLEAN 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 Quinn	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-34-0015
1005 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL EX W 1	Citywide Street Lighting	0.66	37.00	\$24.42	
	1/2 FT LOT 17 BLK 7				<u>\$44.64</u>	

***1005 MCLEAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark T Simeon	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21	Citywide Street Lighting	0.66	40.00	\$26.40	
1020 Mclean Ave	BLK 10				<u>\$43.20</u>	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1020 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Donna M Persons	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-34-0020
1025 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 22	Citywide Street Lighting	0.66	39.00	\$25.74	
	BLK 7				<u>\$47.19</u>	
*1025 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$47.19
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.19
David E Schell	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0021
46 Mounds Blvd	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6300	RESERVATION TO ST. PAUL LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 7				<u>\$48.40</u>	
*1027 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Verna M Hennebry 1028 Mclean Ave St Paul MN 55106-6426 *1028 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 8 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-34-0036
*** 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
Carol J Rodriguez 1033 Mclean Ave St Paul MN 55106-6427 *1033 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 24 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 <u>\$47.19</u>	33-29-22-34-0022
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.19
Melanie Allickson Paulette Allickson 1034 Mclean Ave St Paul MN 55106-6426 *1034 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 7 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-34-0035
*** 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bradley S Bowman 1048 Mclean Ave St Paul MN 55106-6426 *1048 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 3 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00 \$0.00 \$43.20	33-29-22-34-0031
Amanda Kulinski 1055 Mclean Ave St Paul MN 55106-6427 *1055 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 30 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.02 0.42 0.13 0.66	64.00 20.00 40.00 84.00	\$65.28 \$8.40 \$5.20 \$55.44 \$134.32 \$134.32 \$0.00 \$0.00 \$0.00 \$134.32	33-29-22-34-0028
William R Simenson 1062 Mclean Ave St Paul MN 55106-6413 *1062 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 15 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.02 0.42 0.13 0.66	51.00 20.00 40.00 71.00	\$52.02 \$8.40 \$5.20 \$46.86 \$112.48 \$112.48 \$0.00 \$0.00 \$0.00 \$112.48	33-29-22-43-0105

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathryn L Driscoll	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0104
1064 Mclean Ave	BLKS. 2 ETC LOT 14 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6413		Citywide Street Lighting	0.66	40.00	\$26.40	
*1064 MCLEAN AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Hooyo Huno Housing Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-43-0103
C/O Ayan Askar	BLKS. 2 ETC W 1/2 OF LOT 12 & ALL	Alley Sweeping	0.13	60.00	\$7.80	
1550 Larpenteur Ave W Apt 113	OF LOT 13 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
Falcon Heights MN 55113-6363					\$72.60	
*1070 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Luke C Yang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-43-0085
Houa Vue	BLKS. 2 ETC E 1/2 OF LOT 18 AND	Alley Sweeping	0.13	60.00	\$7.80	
1075 Mclean Ave	ALL OF LOT 19 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6443					\$72.60	
*1075 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Burdi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-43-0102
Nicholas Sauser-Monnig	BLKS. 2 ETC E 1/2 OF LOT 12 AND	Alley Sweeping	0.13	60.00	\$7.80	
1078 Mclean Ave	ALL OF LOT 11 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6413					<u>\$72.60</u>	
*1078 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Joel P Larson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-43-0086
Samantha J Larson	BLKS. 2 ETC LOT 20 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1079 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6443					<u>\$48.40</u>	
*1079 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julie E Strothman	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-43-0087
1081 Mclean Ave	BLKS. 2 ETC LOT 21 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1081 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim Parmer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0088
1083 Mclean Ave	BLKS. 2 ETC LOT 22 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
*1083 MCLEAN AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Craig S Rogers	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
1092 Mclean Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6413					\$96.80	
*1090 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Catherine Foster	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6413		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 MCLEAN AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lora Lor Vang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6413		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1100 MCLEAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Keith A Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0092
1103 Mclean Ave	BLKS. 2 ETC LOT 27 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1103 MCLEAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Keith Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0093
1103 Mclean Ave	BLKS. 2 ETC LOT 28 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1107 MCLEAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Yang	Lot 29 Block 8 of DRAKE'S RE OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-43-0169
Kabor Xiong	B2&8-10&L1-11B11	Citywide Street Lighting	0.66	40.00	\$26.40	
1111 Mclean Ave	LOT 29 BLK 8				<u>\$43.20</u>	
St Paul MN 55106-6443		*** Owner and Taxpayer ***				
*1111 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Phyllis J Mostrom	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-43-0148
1008 Victoria St N	BLKS. 2 ETC LOTS 2 & LOT 3 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55103-1341		Citywide Street Lighting	0.66	80.00	\$52.80	
*1114 MCLEAN AVE					<u>\$96.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Tara S Merkt	MCLEAN AVENUE ADDITION LOT 6	Street Sweeping - Residential Street	0.42	86.50	\$36.33	33-29-22-43-0014
Bridger Merkt		Alley Sweeping	0.13	45.00	\$5.85	
1121 Mclean Ave		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-6414					<u>\$99.27</u>	
*1119 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$99.27
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.27

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica R Blade	MCLEANS RESERVATION BEG ON S L	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-43-0036
1138 Mclean Ave	OF MCLEAN AVE 156 58/100 FT E	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-6415	FROM E L OF FRANK ST TH S 100 FT					
*1138 MCLEAN AVE	TO PT 157 44/100 FT E FROM SD E ST				\$41.04	
*Ward: 7	L TH E 38 33/100 FT TH N 100 FT TO S	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	L OF SD AVE TH W 38 22/100 FT TO					
		Total Assessment:			\$41.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
John P Osborne	MCLEANS RESERVATION EX WLY	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	33-29-22-43-0035
Elizabeth Osborne	QUADRANGULAR PART BEING 194	Citywide Street Lighting	0.66	78.00	\$51.48	
13000 44th Ave N	8/10 FT ON N L AND 195 77/100 FT					
Plymouth MN 55442-2607	ON S L THE N 100 FT OF PART W OF				\$84.24	
*1142 MCLEAN AVE	KINGS ADD S OF MCLEAN AVE AND	*** Owner and Taxpayer ***				
*Ward: 7	E OF FRANK ST					
*Pending as of: 8/21/2019		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Susan M Katt	MCLEAN AVENUE ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-43-0019
1143 Mclean Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-6414		Citywide Street Lighting	0.66	46.00	\$30.36	
*1143 MCLEAN AVE					\$55.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Felt	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0156
Jacqueline M Zent	MINN. VAC ALLEY ACCRUING LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1148 Mclean Ave	BLK 3				<u>\$43.20</u>	
St Paul MN 55106-5316		*** Owner and Taxpayer ***				
*1148 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Wilmington Savings Fund Society Fsb Db	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0021
Christiana Trust	MINN. LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
C/O Fay Servicing Llc		Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 220720					<u>\$48.40</u>	
Chicago IL 60622-0720		*** Owner and Taxpayer ***				
*1151 MCLEAN AVE						
*Ward: 7					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
Patricia L Cornish	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0023
1163 Mclean Ave	MINN. LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6414		Citywide Street Lighting	0.66	40.00	\$26.40	
*1163 MCLEAN AVE					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sovanny Chhem Lim 1166 McClean Ave St Paul MN 55106-6415 *1166 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KING'S ADDITION TO ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-43-0030
*** 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	
Louis P Schmitt Patricia L Schmitt 1169 Mclean Ave St Paul MN 55106-6414 *1169 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KING'S ADDITION TO ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-43-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Chue Yang Yia L Yang 6783 Primrose Ct S Cottage Grove MN 55016-1725 *1173 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KING'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-43-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$44.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia M Scherz 1177 Mclean Ave St Paul MN 55106-6414 *1177 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 33 TOWN 29 RANGE 22 A STRIP OF LAND 60 FT WIDE BOUNDED ON N BY A L 138 FT S OF AND PAR WITH S L OF PACIFIC ST ON E BY SCHORRS SUBD ON S BY MCLEAN AVE AND ON W BY KINGS	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	60.00 10.00 60.00	\$25.20 \$1.30 \$39.60 \$66.10	33-29-22-43-0026
Total Assessment:						\$66.10
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$66.10
George Hrynewych Mary Hrynewych 1178 Mclean Ave St Paul MN 55106-6415 *1178 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 33 TOWN 29 RANGE 22 A STRIP OF LAND 60 FT WIDE BOUNDED ON N BY MCLEAN AVE ON E AND S BY SUBURBAN HILLS AND ON W BY KINGS ADD TO ST PAUL MINN BEING PART OF SW 1/4	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-22-43-0028
Total Assessment:						\$48.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.60
Kurt Michael Erickson Cathlyn E Garrett 1183 Mclean Ave St Paul MN 55106-6414 *1183 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	SCHORRS SUBDIVISION LOT 7	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	33-29-22-43-0027
Total Assessment:						\$54.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$54.00

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Blayn L Reimnitz		SCHORR'S SUBDIVISION LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-44-0069
Roseanne I Carbone			Citywide Street Lighting	0.66	50.00	\$33.00	
1189 Mclean Ave						\$54.00	
St Paul MN 55106-6414			*** Owner and Taxpayer ***				
*1189 MCLEAN AVE							
*Ward: 7						\$54.00	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$54.00	
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Kimberly A Larson		SCHORR'S SUBDIVISION E 40 FT OF W 80 FT OF LOT 2 AND ALL OF LOT 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-44-0067
1197 Mclean Ave			Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6414						\$43.20	
*1197 MCLEAN AVE			*** Owner and Taxpayer ***				
*Ward: 7						\$43.20	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$43.20	
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Philip J Lahr		SCHORR'S SUBDIVISION E 45 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Street	0.42	97.50	\$40.95	33-29-22-44-0066
1201 Mclean Ave			Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55106-6414						\$105.30	
*1201 MCLEAN AVE			*** Owner and Taxpayer ***				
*Ward: 7						\$105.30	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$105.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph S Reese	SCHORR'S SECOND ADDITION LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-44-0040
Candice D Reese		Alley Sweeping	0.13	40.00	\$5.20	
1211 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6416					<u>\$48.40</u>	
*1211 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Georgia F Powell-Pinkney	AICHELE'S SUBDIVISION, ST. PAUL, MINN. SUBJ TO ESMT; LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-44-0050
1212 Mclean Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6417					<u>\$54.00</u>	
*1212 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Jonathan A Painter	AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-44-0048
1222 Mclean Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6417					<u>\$54.00</u>	
*1222 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristina Pavek	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.42	54.00	\$22.68	33-29-22-44-0047
Jordan Preuss	MINN. LOT 3	Citywide Street Lighting	0.66	54.00	\$35.64	
1228 Mclean Ave					<u>\$58.32</u>	
St Paul MN 55106-6417		*** Owner and Taxpayer ***				
*1228 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Annikki J May	SCHORR'S SECOND ADDITION SUBJ	Street Sweeping - Residential Street	0.42	51.00	\$21.42	33-29-22-44-0036
1229 Mclean Ave	TO ALLEY THE W 19 FT OF LOT 12	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-6416	AND EX W 10 FT LOT 11	Citywide Street Lighting	0.66	51.00	\$33.66	
*1229 MCLEAN AVE					<u>\$61.71</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
Matthew A Maloney	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.42	67.00	\$28.14	33-29-22-44-0046
1234 Mclean Ave	MINN. LOT 2	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-6417					<u>\$72.36</u>	
*1234 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger R Rode	SUBURBAN HILLS W 62 FT OF E 120	Street Sweeping - Residential Street	0.42	62.00	\$26.04	33-29-22-44-0044
Diane K Rode	FT OF LOT 6 BLK 31	Citywide Street Lighting	0.66	62.00	\$40.92	
1246 Mclean Ave					<u>\$66.96</u>	
St Paul MN 55106-6417		*** Owner and Taxpayer ***				
*1246 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$66.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Street Sweeping - Residential Street	0.42	64.00	\$26.88	33-29-22-33-0113
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND	Citywide Street Lighting	0.66	64.00	\$42.24	
652 Mclean Ave	25 FT SWLY FROM NELY L OF SD LOT				<u>\$69.12</u>	
St Paul MN 55106-6311	11 AND THE SWLY 50 FT MEASURED	*** Owner and Taxpayer ***				
*652 MCLEAN AVE	ON SELY L OF LOT 13 BLK 14					
*Ward: 7					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
Richard G Tischler	SUBURBAN HILLS SELY 126 29/100	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
653 Mclean Ave					<u>\$54.00</u>	
St Paul MN 55106-6310		*** Owner and Taxpayer ***				
*653 MCLEAN AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell S Fillbach 930 Mclean Ave St Paul MN 55106-6313 *930 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	HIRSCHS SUBDIVISION ETC. E 40 FT OF LOT 6 AND ALL OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-33-0010
*** 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
Rebecca Gilgen Joanna Kohler Po Box 17425 Minneapolis MN 55417-0425 *949 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 \$52.92	33-29-22-34-0064
*** 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
Paul A Seppi Susan L Seppi 953 Mclean Ave St Paul MN 55106-6314 *953 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	33-29-22-34-0065
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

StPaul Assessment Roll Assessment by Address Fee to Asmt

			Ratification Date:		Resolution #:	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Street	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-34-0069
975 Mclean Ave	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5266	RESERVATION, ST. PAUL, MINN. S 1/2					
*975 MCLEAN AVE	OF VAC ALLEY ADJ AND LOT 20 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*Ward: 7						
*Pending as of: 8/21/2019						
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Maryann K Martin	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	33-29-22-34-0075
976 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55106-6313	CO., MN. LOTS 3 AND LOT 4					
*976 MCLEAN AVE		*** Owner and Taxpayer ***			\$85.32	
*Ward: 7						
*Pending as of: 8/21/2019						
			Total Assessment:		\$85.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.32	
Jacob M Dorer	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0073
988 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6313	CO., MN. LOT 1					
*988 MCLEAN AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7						
*Pending as of: 8/21/2019						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
The Terraces Llc 481 Wabasha St S St Paul MN 55107-1142 *995 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	VAC ALLEY ACCRUING & FOL LOTS 1, 2 & 3 MCLEANS RESERVATION & IN SD KENDRICKS RE LOTS 4, 21, 22, 23 & LOT 24 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	687.00 687.00	\$288.54 \$453.42 <u>\$741.96</u>	33-29-22-34-0153
*** Owner and Taxpayer ***						
					Total Assessment:	\$741.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$741.96
Paul C Johnson 998 Mclean Ave St Paul MN 55106-6313 *998 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 1 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.50 80.50	\$33.81 \$53.13 <u>\$86.94</u>	33-29-22-34-0071
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94
Uni Associates Llc Po Box 6783 St Paul MN 55106-0783 *433 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL N 44 5/10 FT OF E 18 FT OF LOT 11 AND N 44 5/10 FT OF LOTS 12 AND LOT 13 BLK 75	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 98.00 40.00	\$16.80 \$12.74 \$26.40 <u>\$55.94</u>	33-29-22-32-0044
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose A Burciaga	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0090
Gloria Burciaga	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
9039 Jensen Ave S	PAUL LOT 32 BLK 89				<u>\$43.20</u>	
Cottage Grove MN 55016-4083		*** Owner and Taxpayer ***				
*526 MENDOTA ST						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
See Moua Vang	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0089
532 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5226	PAUL LOT 31 BLK 89				<u>\$43.20</u>	
*532 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lakewood Partners Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	33-29-22-23-0087
6114 15th St N Apt 2	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	82.50	\$54.45	
Oakdale MN 55128-4276	PAUL LOT 29 BLK 89				<u>\$89.10</u>	
*540 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$89.10
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *553 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-23-0155
		*** Owner and Taxpayer ***				
				Total Assessment: \$43.20		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$43.20		
David C Cunningham Lucia B Cunningham 557 Mendota St St Paul MN 55106-5227 *557 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL S 1/2 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-23-0156
		*** 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		
Carole R Mccollum 560 Mendota St St Paul MN 55106-5228 *560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 92	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 100.00 41.00	\$17.22 \$13.00 \$27.06 <u>\$57.28</u>	33-29-22-23-0044
		*** Owner and Taxpayer ***				
				Total Assessment: \$57.28		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$57.28		

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>
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	60.00	\$39.60	
2515 White Bear Ave Ste A8	ADDITION TO SAINT PAUL N 1/2 OF				\$64.80	
Maplewood MN 55109-5155	LOT 5 AND ALL OF LOT 6	*** Owner and Taxpayer ***				
*565 MENDOTA ST						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Brenda Olson	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55109-4305	PAUL LOT 14 BLK 92				\$76.68	
*568 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$76.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68
Todd Nelson	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-22-23-0158
Elizabeth Nelson	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	75.00	\$49.50	
569 Mendota St	ADDITION TO SAINT PAUL LOT 7				\$81.00	
St Paul MN 55106-5227		*** Owner and Taxpayer ***				
*569 MENDOTA ST					Total Assessment:	\$81.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
574 Mendota Llc	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	33-29-22-23-0015
4998 Helmo Ave N	SUBDIVISION OF BLOCK 95 OF	Citywide Street Lighting	0.66	72.50	\$47.85	
Oakdale MN 55128-2281	LYMAN DAYTON'S ADDITION TO ST.					
	PAUL LOT 19 BLK 95				\$78.30	
*574 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	
Nu Moua	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0150
Co Julin Moua	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	120.00	\$15.60	
8606 Timberwood Rd	TO ST. PAUL N 40 FT OF LOTS 19 20	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-7621	AND LOT 21 BLK 96				\$58.80	
*581 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Dominique Maurice Montgomery	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-23-0014
1360 University Ave W Suite 354	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-4086	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	80.00	\$52.80	
	PAUL LOTS 17 AND LOT 18 BLK 95				\$99.40	
*584 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cullen Homes Inc	S 20.62 FT OF LOT 2 AND ALL OF LOT	Street Sweeping - Residential Street	0.42	184.00	\$77.28	33-29-22-22-0194
5217 Westmill Rd	1	Alley Sweeping	0.13	60.00	\$7.80	
Minnetonka MN 55345-3347		Citywide Street Lighting	0.66	184.00	\$121.44	
*602 MENDOTA ST					\$206.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$206.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.52	
Deborah A Kaehler	GRUBE'S SUBDIVISION OF BLK. 97,	Street Sweeping - Residential Street	0.42	41.00	\$17.22	33-29-22-22-0183
Keith R Kaehler	LYMN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	
Po Box 6504	PAUL LOT 14 BLK 97	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-0504					\$57.28	
*619 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.28	
Michael E Knoblach	DANA AND HUMES SUBDIVISION	Street Sweeping - Residential Street	0.42	38.00	\$15.96	33-29-22-22-0092
29756 Red Pine Dr	BLK 98 ETC. LOT 5	Alley Sweeping	0.13	38.00	\$4.94	
Breezy Point MN 56472-6000		Citywide Street Lighting	0.66	38.00	\$25.08	
*622 MENDOTA ST					\$45.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *623 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 97	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	33-29-22-22-0182
		*** 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
Uni Associates Llc Co Michael Wony Po Box 6783 St Paul MN 55106-0783 *624 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	33-29-22-22-0091
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.98
Steven Timothy Hannig 24138 Franklin Lake Trl Pelican Rapids MN 56572-7158 *716 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX ST W 39 25/100 FT OF N 53 FT OF LOT 15 BLK 111	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	24.00 61.00 85.00	\$24.48 \$25.62 \$56.10 <u>\$106.20</u>	33-29-22-22-0011
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758 *1996 MERRIAM LN *Ward: 4 *Pending as of: 8/21/2019	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 E 1/2 OF VAC ALLEY ADJ AND W 40 FT OF N 15 FT OF LOT 3 AND W 40 FT OF LOT 4 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 \$51.84	33-29-23-33-0027
		*** 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	
Elizabeth E Frost 2010 Merriam Ln St Paul MN 55104-5120 *2010 MERRIAM LN *Ward: 4 *Pending as of: 8/21/2019	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 W 67 FT OF E 117 FT OF LOT 1 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	67.00 67.00	\$28.14 \$44.22 \$72.36	33-29-23-33-0029
		*** 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	
Jenny A Sigafos Kevin P Sigafos 1008 Minnehaha Ave E St Paul MN 55106-4644 *1008 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION ELY 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 109	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 \$108.60	33-29-22-21-0011
		*** Owner and Taxpayer ***				
				Total Assessment:	\$108.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$108.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Claude Monroe Sowers	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0010
1014 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 12 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1014 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eileen Omizo-Whittenberg	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0009
Leslie Hodgkins	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
1016 Minnehaha Ave E	DAYTON'S ADDITION LOT 11 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4644					<u>\$72.40</u>	

***1016 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Circle Pines MN 55014-1647	DAYTON'S ADDITION LOT 9 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1024 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Teresa D Jackson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0004
1040 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 5 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1040 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Blake Steinwand	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0002
1048 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	DAYTON'S ADDITION WITH ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1048 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John R Cavegn	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	81.50	\$83.13	33-29-22-12-0043
1062 Minnehaha Ave E	ST. PAUL LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4622		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$142.12	

***1062 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer A Peterson 1072 Minnehaha Ave St Paul MN 55106-4622 *1072 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-12-0040
*** 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	
Phat T Do Diep T Ly 698 Edmund Ave St Paul MN 55104-2726 *1080 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-12-0038
*** 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	
Thai Yang 1090 Minnehaha Ave E St Paul MN 55106-4622 *1090 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-12-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Mirwin	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-12-0034
Ramona L Irwin	ST. PAUL E 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1100 Minnehaha Ave E	LOT 3 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4622					<u>\$108.60</u>	

***1100 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karla Diana Cano Martinez Perez Bonilla	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	33-29-22-12-0013
1120 Minnehaha Ave E	ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-4624		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$104.25</u>	

***1120 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.25

Quality Residences Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0011
9617 Oak Ridge Tr	ADDITION LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1124 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Two City Holdings Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0009
9617 Oak Ridge Trl	ADDITION LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*1136 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Paolee Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1459 Rice St Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3864					\$72.40	
*1152 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Mario Aguilar Olivar	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0005
1156 Minnehaha Ave E	ADDITION LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4624		Citywide Street Lighting	0.66	40.00	\$26.40	
*1156 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55429-3647		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1160 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

You Lee Vue	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-12-0002
1174 E Minnehaha Ave	ADDITION EX W 20 FT LOT 3 AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4624	ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

***1174 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yong Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-12-0001
Mai Vang	ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
1176 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4624		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$105.22</u>	

***1176 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Liuva M Tejada Molina	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	33-29-22-11-0103
1180 Minnehaha Ave	ADDITION LOT 15 BLK 32	Street Sweeping - Residential Street	0.42	61.50	\$25.83	
St Paul MN 55106-4719		Alley Sweeping	0.13	36.00	\$4.68	
*1180 MINNEHAHA AVE E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 7					<u>\$101.34</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.34	
Eugene Russell Niezgocki	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0099
1196 Minnehaha Ave E	ADDITION LOT 11 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4719					<u>\$67.20</u>	
*1196 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3071					<u>\$67.20</u>	
*1200 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang T Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0091
Xia Vang	ADDITION LOT 2 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1232 Minnehaha Ave E					<u>\$67.20</u>	
St Paul MN 55106-4719		*** Owner and Taxpayer ***				
*1232 MINNEHAHA AVE E						
*Ward: 7					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Caitlin R Conway	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33	Street Sweeping - Residential Street	0.42	61.50	\$25.83	
1242 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$105.22</u>	
*1242 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$105.22
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.22
Stephen Rieken	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0010
1246 Minnehaha Ave E	ADDITION LOT 14 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1246 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$72.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ccf2 Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0009
7801 E Bush Lake Rd Ste 430	ADDITION LOT 13 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1250 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Brian Williams	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0008
1254 Minnehaha Ave E	ADDITION LOT 12 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1254 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Howard A Vansteenburgh	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0007
1258 Minnehaha Ave E	ADDITION LOT 11 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1258 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Matthew Builders Llc 4335 France Ave S Minneapolis MN 55410-1344 *1262 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 10 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-11-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Anthony D Lyndon Racho Leeann R Lyndon Racho 1266 Minnehaha Ave E St Paul MN 55106-4733 *1266 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 9 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-11-0005
*** 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	
May Xiong 1270 Minnehaha Ave E St Paul MN 55106-4733 *1270 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 8 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	33-29-22-11-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Amy Shanahan	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4733	LOT 5 BLK 33	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1282 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose A Falcon	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0009
902 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4533	TO ST. PAUL LOT 10 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***902 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher E Fitzgerald	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0003
924 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4533	TO ST. PAUL LOT 4 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***924 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-4533	TO ST. PAUL LOTS 2 & LOT 3 BLK 111	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$142.99	

***930 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.99

Joseph Chermak	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-22-22-0001
938 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street	0.42	61.00	\$25.62	
St Paul MN 55106-4533	TO ST. PAUL LOT 1 BLK 111	Alley Sweeping	0.13	44.00	\$5.72	
					\$54.78	

***936 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.56

Anthony Gerald Loesch	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-21-0123
Tia Irene Mathieu	BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Street	0.42	61.00	\$25.62	
940 Minnehaha Ave E	DAYTON'S ADDITION LOT 15 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4535	110	Citywide Street Lighting	0.66	81.00	\$53.46	

***940 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Vang	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-21-0122
452 Virginia St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-2353	DAYTON'S ADDITION W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
	13 AND ALL OF LOT 14 BLK 110				<u>\$108.60</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	
952 Minnehaha Ave E	DAYTON'S ADDITION E 1/2 OF LOT 13	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4535	AND ALL OF LOT 12 BLK 110				<u>\$108.60</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

United Hmong Investment Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0120
778 Viking Dr	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	DAYTON'S ADDITION LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	110				<u>\$72.40</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael D Owens	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0118
Wendie E Owens	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
964 Minnehaha Ave E	DAYTON'S ADDITION LOT 9 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4535					<u>\$72.40</u>	

***964 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lia Lee	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0117
Ka Mai Vu	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
968 Minnehaha Ave E	DAYTON'S ADDITION LOT 8 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4535					<u>\$72.40</u>	

***968 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Domingo Avalos Manriquez	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0115
976 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4535	DAYTON'S ADDITION LOT 6 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***976 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Axl Construction Co	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-21-0113
13284 Pennsylvania Ave	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	80.00	\$10.40	
Savage MN 55378-1131	DAYTON'S ADDITION LOTS 3 & LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
	4 BLK 110				<u>\$144.80</u>	

***984 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robbie Voss	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Street	0.42	58.50	\$24.57	
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-4535		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$102.95</u>	

***996 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.95

Jns Properties Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	33-29-23-11-0022
1753 Sutton Ln	PAUL LOT 21 BLK 1	Alley Sweeping	0.13	90.00	\$11.70	
Mendota Heights MN 55118-3717		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$105.78</u>	

***1596 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rachel Teagle	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-11-0021
Matthew Pechous	PAUL LOT 20 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1602 Minnehaha Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1243					\$90.50	
*1602 MINNEHAHA AVE W		*** 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				
Bms Properties Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-11-0019
1753 Sutton Ln	PAUL LOT 18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Mendota Heights MN 55118-3717		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*1612 MINNEHAHA AVE W		*** 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				
Colin I Anderson	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-11-0128
Erin E Parrish	ST. PAUL, MINNESOTA LOT 29 BLK 2	Alley Sweeping	0.13	82.00	\$10.66	
1656 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1151					\$77.86	
*1656 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$77.86				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$77.86				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeremy C Landon	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-23-11-0127
Heidi F Landon	ST. PAUL, MINNESOTA LOT 28 BLK	Alley Sweeping	0.13	41.00	\$5.33	
1660 Minnehaha Ave W	2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-1151					<u>\$74.21</u>	

***1660 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Orsolya N England	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-11-0126
Kristen A England	ST. PAUL, MINNESOTA LOT 27 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1662 Minnehaha Ave W	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1151					<u>\$72.40</u>	

***1662 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.00

Elisabeth S Mulvaney	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-11-0122
Thomas B Mulvaney	ST. PAUL, MINNESOTA LOT 23 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1680 Minnehaha Ave W	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1151					<u>\$72.40</u>	

***1680 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-23-12-0001
1702 Minnehaha Ave W	ST. PAUL, MINNESOTA LOT 1 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	
St Paul MN 55104-1153		Alley Sweeping	0.13	44.00	\$5.72	
*1702 MINNEHAHA AVE W		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 4					\$109.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.64	
Howard C Weiss Jr	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	33-29-23-12-0003
Shelley R Weiss	ST. PAUL, MINNESOTA LOT 3 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
1712 Minnehaha Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1153					\$79.64	
*1712 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	
Scott Vanwert	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	33-29-23-12-0005
1985 Marshall Ave	ST. PAUL, MINNESOTA LOT 5 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-5840		Citywide Street Lighting	0.66	44.00	\$29.04	
*1720 MINNEHAHA AVE W					\$79.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Rufi	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-23-12-0007
Stephanie E Rufi	WOODLAWN PARK LOT 2 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
1728 Minnehaha Ave W		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-1153					\$74.21	
*1728 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$74.21				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.21				
Melissa Jo Dudley	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-23-12-0009
David M Dudley	WOODLAWN PARK LOT 4 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
1736 Minnehaha Ave W		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-1153					\$74.21	
*1736 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$74.21				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.21				
Danette E Brazier	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	33-29-23-12-0013
1754 Minnehaha Ave W	WOODLAWN PARK E 3 FT OF LOT 9	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1153	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
					\$79.64	
*1754 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$79.64				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.64				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Marie Feist Trustee	SEARLS PLACE LOT 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0111
1764 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Daniel Linstad	SEARLS PLACE LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0114
1776 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Fca Properties Llc	SEARLS PLACE LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0116
1380 Raymond Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1727		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sara Lueben	SEARLS PLACE LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0118
1794 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting	0.66	40.00	\$26.40	
*1794 MINNEHAHA AVE W					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Larry L. Clemmensen Trustee	SEARLS PLACE LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0119
Lucille M Clemmensen Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1426 Como Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4048					\$72.40	
*1796 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
William J Jeronimus	SEARLS PLACE LOT 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0120
Inta M Sellars		Alley Sweeping	0.13	40.00	\$5.20	
1802 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1155					\$72.40	
*1802 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stewart J Mednick	SEARLS PLACE LOT 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0121
Duanne M Mednick		Alley Sweeping	0.13	40.00	\$5.20	
1806 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1155					<u>\$72.40</u>	
*1806 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Protocol Investments Llc	SEARLS PLACE LOT 15	Street Sweeping - Commercial/Art	1.02	164.00	\$167.28	33-29-23-12-0124
1818 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting	0.66	164.00	\$108.24	
					<u>\$280.72</u>	
*1818 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$280.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.72	
Independent School Dist 625	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	546.00	\$556.92	33-29-23-33-0013
Longfellow	VAC ST & ALLEY ACCRUING & FOL;	Street Sweeping - Residential Stree	0.42	856.00	\$359.52	
360 Colborne St	LOTS 4 THRU 9 BLK 16 MERRIAM RE	Citywide Street Lighting	0.66	1,402.00	\$925.32	
St Paul MN 55102-3299	OF BLKS 7 8 9 10 AND 16 & IN SD				<u>\$1,841.76</u>	
	MERRIAM PARK ALL OF BLK 20					
*318 MOORE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,841.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,841.76	

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>
Jose Flores	W. L. KEEFE'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	33-29-22-33-0016
Dawn M Flores		Alley Sweeping	0.13	40.00	\$5.20	
802 Mound St		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-6317					<u>\$105.10</u>	
*802 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.10	
Travis T Ferguson	W. L. KEEFE'S ADDITION LOTS 17 AND LOT 18	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-33-0017
Katherine E Ferguson		Alley Sweeping	0.13	80.00	\$10.40	
808 Mound St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6317					<u>\$96.80</u>	
*808 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Michael P Warre	SUBURBAN HILLS BEG AT A PT ON SWLY L OF MOUND ST 189 18/100 FT NWLY FROM NWLY L OF MCLEAN AVE TH SWLY PAR WITH SD AVE 150 O45/1000 FT TO NWLY AND SELY CL OF LOT 2 TH NWLY ALONG SD CL	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-22-33-0019
Gretchen L Warre		Alley Sweeping	0.13	44.00	\$5.72	
816 Mound St		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-6317					<u>\$53.24</u>	
*816 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gregory J Ward		MCLEANS RESERVATION SUBJ TO HWY & ESMTS THE FOL EX NE 89.1 FT THE SE 5.5 FT OF L 7 B 1 YANDES	Street Sweeping - Residential Street	0.42	177.50	\$74.55	33-29-22-33-0008
Nancy J Ward		827 Mound St	Citywide Street Lighting	0.66	177.50	\$117.15	
St Paul MN 55106-6316		ADD & IN SD MCLEANS RESV; EX PT IN NW 50 FT OF B 5 SW OF EXT CL OF MAPLE ST & EX PT IN NE COR OF SD	*** Owner and Taxpayer ***			\$191.70	
				Total Assessment:		\$191.70	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$191.70	
Patricia Boyd		SUBURBAN HILLS SELY 47 FT OF NWLY 94 FT OF PART OF LOT 2	Street Sweeping - Residential Street	0.42	46.00	\$19.32	33-29-22-33-0022
Phillip Ales		LYING SELY OF A L RUN FROM A PT ON SWLY L THEREOF 141 44/100 FT	Alley Sweeping	0.13	46.00	\$5.98	
832 Mound St		FROM S COR THEREOF TO A PT ON NELY L THEREOF 142 18/100 FT	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-6317			*** Owner and Taxpayer ***			\$55.66	
				Total Assessment:		\$55.66	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$55.66	
Gary G Roach		SUBURBAN HILLS SELY 48 18/100 FT OF NELY 1/2 OF EX ALLEY LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	91.00	\$38.22	33-29-22-33-0023
Christi J Saari			Alley Sweeping	0.13	47.00	\$6.11	
836 Mound St			Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55106-6317			*** Owner and Taxpayer ***			\$104.39	
				Total Assessment:		\$104.39	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$104.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wade A Monn Iii	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	33-29-22-33-0024
Cassandra Moe	1 BLK 1	Alley Sweeping	0.13	35.00	\$4.55	
844 Mound St		Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55106-6319					<u>\$104.99</u>	
*844 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.99	
John C Maurer	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-33-0025
848 Mound St	2 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6319		Citywide Street Lighting	0.66	42.00	\$27.72	
*848 MOUND ST					<u>\$50.17</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.17	
John Thompson	THORP'S SUB., ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-22-33-0026
Mary Petrie	3 AND LOT 4 BLK 1	Alley Sweeping	0.13	74.00	\$9.62	
852 Mound St		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-6319					<u>\$97.10</u>	
*852 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.10	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kim Hageman	HIRSCHS SUBDIVISION ETC. S 11	Street Sweeping - Residential Street	0.42	61.00	\$25.62	33-29-22-33-0012
Linda Hageman	35/100 FT OF LOTS 3 AND 5 AND EX	Citywide Street Lighting	0.66	61.00	\$40.26	
853 Mound St	E 40 FT LOT 6 BLK 2				<u>\$65.88</u>	
St Paul MN 55106-6318		*** Owner and Taxpayer ***				
*853 MOUND ST						
*Ward: 7					Total Assessment:	\$65.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Todd W Stenson	HIRSCHS SUBDIVISION ETC. LOTS 7 &	Street Sweeping - Residential Street	0.42	95.00	\$39.90	33-29-22-33-0013
Mary Heather Keena	LOT 8 BLK 2	Citywide Street Lighting	0.66	95.00	\$62.70	
857 Mound St					<u>\$102.60</u>	
St Paul MN 55106-6318		*** Owner and Taxpayer ***				
*857 MOUND ST						
*Ward: 7					Total Assessment:	\$102.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60
Barry White	THORP'S SUB., ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.42	84.00	\$35.28	33-29-22-33-0027
Stephanie Harr	5 AND LOT 6 BLK 1	Alley Sweeping	0.13	73.00	\$9.49	
860 Mound St		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55106-6319					<u>\$100.21</u>	
*860 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$100.21
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.21

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Lano	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-22-33-0120
Glennis R Ter Wisscha	AT SE COR LT 15 DRAKES	Citywide Street Lighting	0.66	57.00	\$37.62	
865 Mound St	REARRANGEMENT OF PART OF					
St Paul MN 55106-6704	BLOCK 11 MCLEANS RESERVATION				\$61.56	
*865 MOUND ST	TH S 50 FT TO N LINE OF AUD. SUB	*** Owner and Taxpayer ***				
*Ward: 7	NO.15 TH WLY ON SD N LINE TO ELY					
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Jennifer J Clelland	CYRUS BROOK'S HOMESTEAD SUBJ	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-22-33-0029
868 Mound St	TO ESMTS LOT 3	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-6319		Citywide Street Lighting	0.66	67.00	\$44.22	
*868 MOUND ST					\$82.63	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.63	
Douglas P Dokken	AUDITOR'S SUBDIVISION NO. 15 ST.	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	33-29-22-33-0015
881 Mound St	PAUL, MINN. N 90 FT MOL OF FOL	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55106-6318	TRACT LOTS 1 THRU LOT 4					
*881 MOUND ST					\$118.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$118.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elsipeth A Huberty	SUBURBAN HILLS N 50 FT OF LOT 29	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-34-0087
Kyle B Huberty	BLK 30	Citywide Street Lighting	0.66	60.00	\$39.60	
889 Mound St					<u>\$64.80</u>	
St Paul MN 55106-6351		*** Owner and Taxpayer ***				
*889 MOUND ST						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jesus Ernesto Ortiz-Diaz	SUBURBAN HILLS S 50 FT OF N 100	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-34-0088
895 Mound St	FT OF LOT 29 BLK 30	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6318					<u>\$64.80</u>	
*895 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Seth E Hayden	UNION PARK LOT 130	Street Sweeping - Residential Street	0.42	63.00	\$26.46	33-29-23-24-0060
Angela Bjork		Alley Sweeping	0.13	16.00	\$2.08	
12 Oakley Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-3419					<u>\$70.12</u>	
*12 OAKLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$70.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1910 University Ave Partners Llc	UNION PARK LOT 152	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-23-24-0042
7800 Metro Pkwy 300		Alley Sweeping	0.13	60.00	\$7.80	
Bloomington MN 55425-1509		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$65.04	

***15 OAKLEY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.04

Tchfh St Paul Hq Llc	HINGELS AMENDMENT TO UNION	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	33-29-23-24-0061
C/O Twin Cities Habitat For Humanity Inc	PARK, RAMSEY CO., MINNESOTA	Alley Sweeping	0.13	156.00	\$20.28	
1954 University Ave W Ste 16	LOT 131	Citywide Street Lighting	0.66	108.00	\$71.28	
					\$136.92	

***18 OAKLEY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$136.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.92

Prior Properties Llc	UNION PARK LOT 150	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-23-24-0040
1000 Lyn Way		Alley Sweeping	0.13	60.00	\$7.80	
Hastings MN 55033-2502		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$53.16	

***21 OAKLEY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Prior Properties Llc 1000 Lyn Way Hastings MN 55033-2502 *31 OAKLEY AVE *Ward: 4 *Pending as of: 8/21/2019	LINKELS AMENDMENT TO UNION PARK, RAMSEY CO., MINNESOTA LOTS 148 AND LOT 149	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 94.00 70.00	\$29.40 \$12.22 \$46.20 <u>\$87.82</u>	33-29-23-24-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$87.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.82	
Dustin J Schroeder 6 Oakley Ave St Paul MN 55104-3419 *6 OAKLEY AVE *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 129	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 16.00 58.00	\$24.36 \$2.08 \$38.28 <u>\$64.72</u>	33-29-23-24-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$64.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.72	
Thomas Dunn Catherine Dunn 323 Maple Island Rd Burnsville MN 55306-5523 *9 OAKLEY AVE *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 153	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-23-24-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Butchko	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0012
8039 River Acres Rd	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4566	RESERVATION TO ST. PAUL LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 7				<u>\$48.40</u>	

***1008 PACIFIC 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

Randy T Feld	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0011
Karen Feld	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
4134 Braddock Tr	RESERVATION TO ST. PAUL LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55123-1571	BLK 7				<u>\$48.40</u>	

***1014 PACIFIC 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

Alissa K Speckel	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 7				<u>\$48.40</u>	

***1016 PACIFIC 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
Dagr Properties Llc 462 2nd Ave S Naples FL 34102-5944 *1020 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-22-34-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Yer Lee Va Vang 1024 Pacific St St Paul MN 55106-6428 *1024 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 \$47.19	33-29-22-34-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$47.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.19	
Yee Yang Xai Lee 1034 Pacific St St Paul MN 55106-6428 *1034 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 \$45.98	33-29-22-34-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Prudencio Salazar Clara	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-34-0006
1038 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOTS 5	Citywide Street Lighting	0.66	80.00	\$52.80	
	AND LOT 6 BLK 7				<u>\$96.80</u>	

***1038 PACIFIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sharon Brown Rowe	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0004
1050 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 7				<u>\$48.40</u>	

***1050 PACIFIC 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

Quintin L Koger Kidd	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-43-0080
Robyn L Koger Kidd	BLKS. 2 ETC LOTS 13 & LOT 14 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
1064 Pacific St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6420					<u>\$96.80</u>	

***1064 PACIFIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard H Wanschura 1088 Pacific St St Paul MN 55106-6420 *1088 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 8 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-43-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Reid Nelson 1874 Maryland Ave E St Paul MN 55119-4816 *1098 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 <u>\$96.80</u>	33-29-22-43-0075
*** 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	
Jennifer L Langer Richard J Vanguilder 1102 Pacific St St Paul MN 55106-6420 *1102 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 5 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-43-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Syrstad Properties Plus Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0073
4994 Shady Trail St	BLKS. 2 ETC LOT 4 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1104 PACIFIC 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

Kojo K Cheatham	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1108 PACIFIC 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

Caribe Schreiber	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0071
1114 Pacific St	BLKS. 2 ETC LOT 2 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1114 PACIFIC 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 Amt	Property ID
Christina Capecchi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-22-43-0070
C/O Ries	BLKS. 2 ETC LOT 1 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
8124 Clifford Cir		Citywide Street Lighting	0.66	84.00	\$55.44	
Inver Grove Heights MN 55076-4571					<u>\$95.92</u>	

***1116 PACIFIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Derosier Homes LLC	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-43-0009
7339 148th Ln Nw	5	Alley Sweeping	0.13	45.00	\$5.85	
Ramsey MN 55303-4897		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1140 PACIFIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Barbara J Plumley	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-43-0008
1144 Pacific St	6	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-6421		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1144 PACIFIC ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tong Pao Yang	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-43-0162
Lee Vong Yang	MINN. THE E 3.3 FT OF LOT 6 AND	Alley Sweeping	0.13	43.00	\$5.59	
1150 Pacific St	ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6421					<u>\$52.03</u>	
*1150 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Jason M Lenarz	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-43-0005
1162 Pacific St	MINN. W 1/2 OF LOT 2 AND EX W 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-6421	FT LOT 3 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1162 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Albert S Xiong	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-43-0160
1176 Pacific St	AT THE NW COR OF LOT 6 BLK 2 OF	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55106-6421	LARKINS SUB THENCE W 60 FT TO	Citywide Street Lighting	0.66	60.00	\$39.60	
	THE NE COR OF LOT 1 BLK 2 KINGS				<u>\$66.10</u>	
*1176 PACIFIC ST	ADD TO ST PAUL THENCE ALONG E	*** Owner and Taxpayer ***				
*Ward: 7	LINE OF SAID ADD 138 FT THENCE E					
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pedro J Cruz 1190 Pacific St St Paul MN 55106-6421 *1190 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL LOTS 4, 5 & LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 \$129.60	33-29-22-43-0001
*** 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	
Todd R Larsen 1194 Pacific St St Paul MN 55106-6421 *1194 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 \$45.36	33-29-22-44-0065
*** 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	
Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *1214 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS E 60 FT OF W 140 FT OF LOT 5 SCHORRS SECOND ADD AND IN SD SUBURBAN HILLS SUBJ TO ST THE E 60 FT OF W 140 FT OF LOT 2 BLK 31	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	33-29-22-44-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sena Vang	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-34-0060
C/O Pao Her	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	50.00	\$33.00	
1756 Sims Ave E	RESERVATION, ST. PAUL, MINN. N 1/2					
St Paul MN 55106-3689	OF VAC ALLEY ADJ AND LOT 11 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*948 PACIFIC ST						
*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
Kong Meng Moua	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-34-0148
Ngaokhou L Yang	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	50.00	\$33.00	
960 Pacific St	RESERVATION, ST. PAUL, MINN. 1/2					
St Paul MN 55106-6324	VAC ALLEY ADJ & LOT 8 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*960 PACIFIC ST						
*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
Thomas Girmscheid	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0055
976 Pacific St	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6324	RESERVATION, ST. PAUL, MINN. N 1/2					
*976 PACIFIC ST	VAC ALLEY ADJ AND LOT 5 BLK 6	*** Owner and Taxpayer ***			\$43.20	
*Ward: 7						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *287 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	EXCELSIOR PARK LOT B BLK 6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	33-29-23-44-0056 ***EXEMPT***
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$34.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.80	
Blane Curtis Mcguire 314 Pierce St St Paul MN 55104-5230 *314 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	EXCELSIOR PARK N 56 FT OF LOTS 6 AND LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-23-44-0026
		Alley Sweeping	0.13	107.00	\$13.91	
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$74.39</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.39	
Edward B Hughes Dianne M Hughes 1437 Marshall Ave St Paul MN 55104-6350 *400 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	MILHAM PARK, RAMSEY CO., MINN. S 20 FT OF LOT 25 AND ALL OF LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	33-29-23-41-0110
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240 *426 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION EX E 26 FT LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	143.00 143.00	\$60.06 \$94.38 <u>\$154.44</u>	33-29-23-41-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.44	
Jesse D Schell David E Schell 432 Pierce St St Paul MN 55104-3721 *432 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 11 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-23-41-0088
		*** 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	
Rolanne K Waag 436 Pierce St St Paul MN 55104-3721 *436 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-23-41-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Living Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *442 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 13 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0090
		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	
Regan Properties Of Mn Llc 6005 Saint Johns Ave Edina MN 55424-1834 *446 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 14 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0091
		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	
Jeffrey R Traeger 450 Pierce St N St Paul MN 55104-3721 *450 PIERCE ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0092
		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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Gwynne L Evans	1405 Summit Ave	St Paul MN 55105-2240	HOMER H. HOYT CO.'S ADDITION LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-23-41-0093
			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	
Gwynne L Evans	1405 Summit Ave	St Paul MN 55105-2240	HOMER H. HOYT CO.'S ADDITION VAC ALLEY ACCRUING & LOT 18 BLK 3	Street Sweeping - Residential Street	0.42	54.00	\$22.68	33-29-23-41-0127
			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	
Gw Badger Investors Llc	4939 128th St N	Hugo MN 55038-9297	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. EX NELY 38 FT LOT 12	Street Sweeping - Residential Street	0.42	42.00	\$17.64	33-29-22-32-0147
			Citywide Street Lighting	0.66	42.00	\$27.72		
							\$45.36	
			*** 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 #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary C Southward	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Street	0.42	83.00	\$34.86	33-29-22-32-0175
82 Mounds Blvd	PAUL, MINN. NELY 38 FT OF LOT 12 &	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-6323	ALL OF LOTS 13 14& LOT 15				\$89.64	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$89.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.64
Al Conrad	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Street	0.42	98.00	\$41.16	33-29-22-32-0173
465 Park Ave	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.66	98.00	\$64.68	
Mahtomedi MN 55115-1640	BOARDMAN LOT 23 BLK 68				\$105.84	
		*** 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
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Street	0.42	47.00	\$19.74	33-29-22-32-0150
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-5519					\$50.76	
		*** 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Johnstone	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-32-0151
Sarah K Johnstone	PAUL, MINN. NELY 1/2 OF LOT 16	Citywide Street Lighting	0.66	50.00	\$33.00	
733 Plum St					<u>\$54.00</u>	
St Paul MN 55106-5519		*** Owner and Taxpayer ***				
*733 PLUM ST						
*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
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Street	0.42	108.00	\$45.36	33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	Citywide Street Lighting	0.66	108.00	\$71.28	
285 Point Douglas Rd N					<u>\$116.64</u>	
St Paul MN 55106-6569		*** Owner and Taxpayer ***				
*285 POINT DOUGLAS RD N						
*Ward: 7					Total Assessment:	\$116.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
Zuleyma M Corado	SCHORR'S SECOND ADDITION EX S	Street Sweeping - Residential Street	0.42	159.00	\$66.78	33-29-22-44-0032
315 Point Douglas Rd N	110 FT LOT 1 AND ALL OF LOT 2	Citywide Street Lighting	0.66	159.00	\$104.94	
St Paul MN 55106-6570					<u>\$171.72</u>	
*315 POINT DOUGLAS RD N		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$171.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$171.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Menard Inc Attn: Corporate Accounting 5101 Menard Dr Eau Claire WI 54703-9604 *0 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	OUTLOT A	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	224.00 224.00	\$228.48 \$147.84 \$376.32	33-29-23-22-0036
		Total Assessment:			\$376.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$376.32	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. MOORE ST VAC SUBJ TO HWY THE FOL W OF PRIOR AVE & N OF MILWAUKEE AVE & THAT PART OF LOTS 10 THRU 17 TOPPINGS SUBDIVISION OF BLOCK 1 MERRIAM	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	30.00 30.00	\$30.60 \$19.80 \$50.40	33-29-23-32-0001
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *1939 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S OUTLOTS LOTS 1 THRU 28 PART OF FOL SLY PART OF NE 1/4 OF NW 1/4 OF SEC 33 T 29 R 23 MEASURING 90 42/100 FT ON E L OF PRIOR AVE AND 201 83/100 FT ON SWLY L OF COTTONWOOD AVE AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	114.00 359.00 473.00	\$116.28 \$150.78 \$312.18 \$579.24	33-29-23-24-0005
		Total Assessment:			\$579.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$579.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph A Schumacher	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-23-33-0004
Nancy J Schumacher	S 75 FT OF W 1/2 OF LOT 5 AND S 75 FT	Citywide Street Lighting	0.66	75.00	\$49.50	
330 Prior Ave N	OF LOT 6 BLK 15				<u>\$126.00</u>	
St Paul MN 55104-5157		*** Owner and Taxpayer ***				
*330 PRIOR AVE N						
*Ward: 4					Total Assessment:	\$126.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Michael J Mugaas	MERRIAMS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	33-29-23-32-0033
Po Box 966	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.66	64.00	\$42.24	
Long Lake MN 55356-0966	9, 10, & 16 PART OF LOTS 7 AND 8				<u>\$107.52</u>	
*366 PRIOR AVE N	NLY OF A L RUN FROM A PT ON W L	*** Owner and Taxpayer ***				
*Ward: 4	OF AND 120 8/10 FT FROM SW COR				Total Assessment:	\$107.52
*Pending as of: 8/21/2019	OF LOT 7 TO PT ON E L OF AND 114				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.52
Motorcat Llc	Part Of Lot 216 Lying S Of A Line Com At	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	33-29-23-31-0109
460 N Prior Ave	Se Cor Of Lot 219 Th N 0 Deg 13 Min 33	Alley Sweeping	0.13	91.00	\$11.83	
St Paul MN 55104-3421	Sec W Along The E Line Of Lots 219 Thru	Citywide Street Lighting	0.66	91.00	\$60.06	
*460 PRIOR AVE N	216 For 90.75 Ft To Pt Of Beg Th S 89 Deg				<u>\$164.71</u>	
*Ward: 4	58 Min 16 Sec W 134.88 Ft To W Line Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	Lot 216 And There Term And All Of Lots				Total Assessment:	\$164.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$164.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald E Anderson 492 Prior Ave N St Paul MN 55104-3421 *492 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. SUBJ TO ESMT LOTS 209 AND LOT 210	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	33-29-23-24-0053
*** 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	
Kevin P Ramirez 1535 Grand Av St Paul MN 55105-2229 *496 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. SUBJ TO ESMT LOTS 207 AND LOT 208	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	33-29-23-24-0052
*** 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	
Kevin P Ramirez 1535 Grand Av St Paul MN 55105-2229 *500 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. LOTS 205 AND LOT 206	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	62.00 127.00 69.00 189.00	\$63.24 \$53.34 \$8.97 \$124.74 <u>\$250.29</u>	33-29-23-24-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$250.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$250.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Prior Properties Llc	HINGELS AMENDMENT TO UNION	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	33-29-23-24-0038
1000 Lyn Way	PARK, RAMSEY CO., MINNESOTA	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
Hastings MN 55033-2502	LOTS 146 AND LOT 147	Alley Sweeping	0.13	69.00	\$8.97	
*504 PRIOR AVE N		Citywide Street Lighting	0.66	236.00	\$155.76	
*Ward: 4					\$363.45	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$363.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$363.45	
Minnesota Commercial Railway	OUTLOT B	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	33-29-23-22-0035
508 Cleveland Ave N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1804					\$65.52	
*601 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.52	
Arvold Properties Llc	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	33-29-23-21-0006
622 Prior Ave N	AT INTERSECTION OF SWLY LINE OF	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55104-1740	COTTONWOOD AVE & E LINE OF				\$164.64	
*622 PRIOR AVE N	PRIOR AVE; TH S ON E LINE OF	*** Owner and Taxpayer ***				
*Ward: 4	PRIOR AVE FOR 98 FT; TH E AT RA	Total Assessment:			\$164.64	
*Pending as of: 8/21/2019	WITH SD E LINE OF PRIOR AVE 173.65	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.64	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Menard Inc Attn: Corporate Accounting 5101 Menard Dr Eau Claire WI 54703-9604 *717 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	SECTION 33 TOWN 29 RANGE 23 COM AT NE COR OF NW 1/4 OF NW 1/4 TH W 26 FT TO W L OF PRIOR AVE FOR BEG TH W ON N L OF SD 1/4 1/4 260 FT TH S PAR TO W L OF SD AVE 70 FT MOL TO INTERSECT A L 9 FT NELY	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	443.00 443.00	\$451.86 \$292.38 \$744.24 Total Assessment: \$744.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$744.24	33-29-23-22-0001
Brian D Swanson 2950 Larch Ln N Plymouth MN 55441-2934 *1822 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	97.50 45.00 97.50	\$40.95 \$5.85 \$64.35 \$111.15 Total Assessment: \$111.15 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.15	33-29-23-34-0001
Wilmington Savings Fund Society 1600 S Douglass Rd Ste 200 A Anaheim CA 92806-5948 *1826 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 \$54.45 Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.45	33-29-23-34-0002

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa E Tinucci 1836 Roblyn Ave St Paul MN 55104-3503 *1834 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 4 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	33-29-23-34-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Mark E Koenig Monica M Koenig 1840 Roblyn Ave St Paul MN 55104-3503 *1840 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAMS' AMENDMENT TO BLOCKS 12 AND 23, MERRIAM PARK, RAMSEY CO., MINNESOTA LOT 1 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 <u>\$68.97</u>	33-29-23-34-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$68.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.97	
Ray A Kotta Joyce L Kotta 2037 James Ave St Paul MN 55105-1721 *1858 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 2 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-34-0037
*** 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>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *1862 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 3 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-34-0038
*** 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	
January L Petty 1878 Roblyn Ave St Paul MN 55104-3504 *1878 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	117.00 84.00 117.00	\$49.14 \$10.92 \$77.22 <u>\$137.28</u>	33-29-23-34-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$137.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.28	
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 *1908 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 5 BLK 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-34-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Halifax 1912 Roblyn Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	100.00	\$42.00	33-29-23-34-0052
4804 Trillium Ln	LOT 6 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55435-4016		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.50

Soraya H Scott	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	112.50	\$47.25	33-29-23-34-0106
2038 Ford Pky Unit 293	E 1/2 OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55116-1931	BLK 15				<u>\$121.50</u>	

*** 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

Alan Hupp	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-34-0104
10431 Homeward Hills Rd	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.66	50.00	\$33.00	
Eden Prairie MN 55347-0685	9, 10, & 16 SUBJ TO HWY THE E 1/2 OF				<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
1947 Roblyn Llc	MERRIAMS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	33-29-23-33-0001
Po Box 966	MERRIAM PARK AS TO BLOCKS 7, 8,	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
Long Lake MN 55356-0966	9, 10, & 16 PART OF LOTS 7 AND 8 SLY	Citywide Street Lighting	0.66	221.00	\$145.86	
*1947 ROBLYN AVE	OF A L RUN FROM A PT ON W L OF				\$311.28	
*Ward: 4	AND 120 8/10 FT FROM SW COR OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 7 TO A PT ON E L OF AND 114					
					Total Assessment:	\$311.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$311.28
Gary L Nieves	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	33-29-23-32-0016
Tania Lizette Ramirez	ACCRUING & LOT 8	Alley Sweeping	0.13	180.00	\$23.40	
2039 Roblyn Ave		Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55104-5124					\$49.32	
*2039 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$49.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.32
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Citywide Street Lighting	0.66	24.00	\$15.84	
4544 Lake Park Ct					\$25.92	
Eagan MN 55122-2515		*** Owner and Taxpayer ***				
*2041 ROBLYN AVE						
*Ward: 4						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven E Segl	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0056
640 Saratoga St S	LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-7927		Citywide Street Lighting	0.66	40.00	\$26.40	
*381 ROY ST N					\$48.40	

*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

Central Baptist Church St Paul	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0020
420 Roy St N	LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*390 ROY ST N					\$48.40	

*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

Central Baptist Church	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0021
420 Roy Street	LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*396 ROY ST N					\$48.40	

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Central Baptist Ch Of St Paul 420 Roy St N St Paul MN 55104-3804 *400 ROY ST N	MILHAM PARK, RAMSEY CO., MINN. LOT 24 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 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

Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *417 ROY ST N	MILHAM PARK, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-41-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 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

Central Baptist Church 420 N Roy St Paul MN 55104-3804 *420 ROY ST N	MILHAM PARK, RAMSEY CO., MINN. LOTS 25 THRU LOT 30 BLK 1	Street Sweeping - Residential Street	0.42	367.00	\$154.14	33-29-23-41-0023
		Alley Sweeping	0.13	240.00	\$31.20	
		Citywide Street Lighting	0.66	367.00	\$242.22	
					<u>\$427.56</u>	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$427.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$427.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Her	BRIGHTWOOD PARK LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	33-29-23-14-0056
992 1/2 Arcade St N Apt 1	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	159.00	\$20.67	
St Paul MN 55106-3249	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	34.00	\$22.44	
*1597 SHERBURNE AVE	BRIGHTWOOD PK EX E 4 3/10 FT FOR ALLEY LOT 4 BLK 1				\$57.39	

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.39

Rd Parent Investors Llc	Lot 6 Blk 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0071
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818					\$48.40	

***1608 SHERBURNE 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

Rd Parent Investors Llc	Lot 7 Blk 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0072
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818					\$48.40	

***1610 SHERBURNE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0073
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818					<u>\$48.40</u>	
*1612 SHERBURNE 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	
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0074
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818					<u>\$48.40</u>	
*1614 SHERBURNE 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	
1617-1625 Sherburne Ave Llc	BRIGHTWOOD PARK LOT 14 AND E	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	33-29-23-14-0060
Gwynne Evans	37 FT OF LOT 15 BLK 4 STIERLE MC	Alley Sweeping	0.13	77.00	\$10.01	
1405 Summit Ave	CONVILLE AND SEEGER'S MIDWAY	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55105-2240	ADD AND IN SD BRIGHTWOOD PK LOT 9 AND E 37 FT OF LOT 10 BLK 1				<u>\$93.17</u>	
*1617 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0075
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818					<u>\$48.40</u>	
*1618 SHERBURNE 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	
Hupp Holdings X Llc	BRIGHTWOOD PARK LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0076
10431 Homeward Hills Rd		Alley Sweeping	0.13	40.00	\$5.20	
Eden Prairie MN 55347-4900		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1622 SHERBURNE 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	
1617-1625 Sherburne Ave Llc	BRIGHTWOOD PARK W 3 21/100 FT	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	33-29-23-14-0061
Gwynne Evans	OF LOT 15 AND ALL OF LOT 16 AND	Alley Sweeping	0.13	77.00	\$10.01	
1405 Summit Ave	E 34 22/100 FT OF LOTS 17 AND 18	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55105-2240	BLK 4 STIERLE MC CONVILLE AND				<u>\$93.17</u>	
*1625 SHERBURNE AVE	SEEGER'S MIDWAY ADD AND IN SD	*** Owner and Taxpayer ***				
*Ward: 4	BRIGHTWOOD PK W 3 FT OF LOT 10					
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fry St Station Llc	BRIGHTWOOD PARK SUBJ TO ESMTS;	Street Sweeping - Residential Stree	0.42	234.00	\$98.28	33-29-23-14-0077
1161 Wayzata Blvd E Ste 312	LOTS 12 13 & LOT 14 BLK 4	Alley Sweeping	0.13	134.00	\$17.42	
Wayzata MN 55391-1935		Citywide Street Lighting	0.66	234.00	\$154.44	
*1632 SHERBURNE AVE					\$270.14	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$270.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$270.14

Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-14-0172
1646 Sherburne Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-2253		Citywide Street Lighting	0.66	44.00	\$29.04	
*1646 SHERBURNE AVE					\$53.24	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Scholars Of The Future Llc	BRIGHTWOOD PARK LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0165
15050 Cedar Ave #128	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
Apple Valley MN 55124-7046	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	40.00	\$26.40	
*1663 SHERBURNE AVE	LOT 5 BLK 2				\$48.40	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sandra L Vincent	BRIGHTWOOD PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0163
Billy Ray Todd	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
1669 Sherburne Ave	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2254	BRIGHTWOOD PK LOT 7 BLK 2				\$48.40	

*1669 SHERBURNE 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

Federal National Mortgage Association	BRIGHTWOOD PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0178
5600 Granite Pkwy		Alley Sweeping	0.13	40.00	\$5.20	
Plano TX 75024-4126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*1670 SHERBURNE 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

Shaun Doniger	BRIGHTWOOD PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0162
Heather Quinn	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
1673 Sherburne Ave	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2254	BRIGHTWOOD PK LOT 8 BLK 2				\$48.40	

*1673 SHERBURNE AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *1677 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2019	BRIGHTWOOD PARK LOT 20 BLK 3 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0161
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Ammon Hall John Hall 173 117th Ave Nw Coon Rapids MN 55448-3407 *1627 SHIELDS AVE *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION E 42 FT OF LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 46.00 42.00	\$17.64 \$5.98 \$27.72 <u>\$51.34</u>	33-29-23-41-0037
		*** Owner and Taxpayer ***				
		Total Assessment:				\$51.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.34
Gwynne L Evans 1405 Summit Ave S St Paul MN 55105-2240 *1655 SHIELDS AVE *Ward: 4 *Pending as of: 8/21/2019	E 26 Ft Of Lot 10 Blk 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	33-29-23-41-0086
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Healtheast St Johns Hospital C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *1709 SHIELDS AVE *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOTS 116 AND LOT 117	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	218.00 91.00 218.00	\$91.56 \$11.83 \$143.88 <u>\$247.27</u>	33-29-23-42-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$247.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$247.27	
Tara Fohrenkamm Todd H Fohrenkamm 656 Short St St Paul MN 55106-6222 *656 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO ESMT; NELY 3 FT OF LOT 2 OGDENS ADD & IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	33-29-22-33-0105
*** 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	
Michael B Marshall Jeanette L Guillaume Marshall 8726 Landing Ln Se Port Orchard WA 98367-7913 *666 SHORT ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS EX ST LOT 7 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	33-29-22-33-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$56.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.16	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Donna M Lorix Trustee	BRIGHTWOOD PARK SUBJ TO ALLEY	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-23-14-0054
Richard E Lorix Trustee	OVER W 15 7/10 FT THE N 36 66/100	Alley Sweeping	0.13	37.00	\$4.81	
1824 Lagoon Ln	FT OF LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
					\$92.13	

*515 SNELLING AVE N

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.13

Donna M Lorix Trustee	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	33-29-23-14-0053
Richard E Lorix Trustee	MIDWAY ADDITION S 8 5/10 FT OF	Alley Sweeping	0.13	34.00	\$4.42	
1824 Lagoon Ln	LOT 7 AND ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	0.68	34.00	\$23.12	
					\$84.66	

*521 SNELLING AVE N

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.66

Star Food Market Inc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	33-29-23-14-0032
555 Snelling Ave N	MIDWAY ADDITION S 6.05 FT OF W	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55104-2335	37.42 FT & S 1 FT OF E 10.5 FT OF LOT 2	Citywide Street Lighting	0.66	51.00	\$33.66	
	& ALL OF LOTS 3 & LOT 4 BLK 1	Snelling/Hague to Taylor ASL	0.68	51.00	\$34.68	
					\$127.64	

*553 SNELLING AVE N

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
10 Missions Properties	R. B. THOMPSON'S ADDITION LOTS	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	33-29-23-14-0192
571 Snelling Ave N	1,2,3 & 4 BLK 1	Street Sweeping - Residential Street	0.42	121.00	\$50.82	
St Paul MN 55104-1804		Alley Sweeping	0.13	114.00	\$14.82	
*571 SNELLING AVE N		Citywide Street Lighting	0.66	235.00	\$155.10	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	114.00	\$77.52	
					\$414.54	
*** Owner and Taxpayer ***						

Total Assessment:	\$414.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$414.54

595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0004
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*587 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
					\$62.25	
*** Owner and Taxpayer ***						

Total Assessment:	\$62.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0005
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*589 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*Ward: 4					\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.25	
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0006
Co Professional Real Estate Services Llc	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Po Box 18386		Citywide Street Lighting	0.66	25.00	\$16.50	
West Saint Paul MN 55118-0386		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*591 SNELLING AVE N					\$62.25	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$62.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.25	
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0007
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*593 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*Ward: 4					\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOTS 9	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	33-29-23-14-0008
Co Professional Real Estate Services Llc	AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
Po Box 18386		Alley Sweeping	0.13	48.00	\$6.24	
West Saint Paul MN 55118-0386		Citywide Street Lighting	0.66	173.00	\$114.18	
*597 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	48.00	\$32.64	
*Ward: 4					\$254.52	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$254.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$254.52

Xai C Yang	ROSSMAN ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	33-29-23-11-0078
603 Snelling Ave N		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55104-1806		Alley Sweeping	0.13	36.00	\$4.68	
*603 SNELLING AVE N		Citywide Street Lighting	0.66	78.00	\$51.48	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	36.00	\$24.48	
*Pending as of: 8/21/2019					\$124.20	
		*** Owner and Taxpayer ***				

Total Assessment:	\$124.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Manuel R Bravo	ROSSMAN ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-23-11-0077
605 Snelling Ave N		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55104-1806		Citywide Street Lighting	0.66	37.00	\$24.42	
*605 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
*Ward: 4					<u>\$92.13</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$92.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.13

Rena C Reed	ROSSMAN ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-23-11-0076
8440 West Main St		Alley Sweeping	0.13	37.00	\$4.81	
Winona MN 55987-9244		Citywide Street Lighting	0.66	37.00	\$24.42	
*609 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
*Ward: 4					<u>\$92.13</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$92.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.13

Lucas Autocare Llc	HOPKINS SECOND ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-11-0025
675 Snelling Ave N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1839		Citywide Street Lighting	0.66	50.00	\$33.00	
*675 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*Ward: 4					<u>\$124.50</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$124.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-11-0024
3844 Xerxes Ave S	PAUL LOT 2 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55410-1133		Citywide Street Lighting	0.66	50.00	\$33.00	
*681 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*Ward: 4					<u>\$124.50</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$124.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.50

Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	33-29-23-11-0023
3844 Xerxes Ave S	PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Minneapolis MN 55410-1133		Alley Sweeping	0.13	56.00	\$7.28	
*685 SNELLING AVE N		Citywide Street Lighting	0.66	176.00	\$116.16	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	56.00	\$38.08	
*Pending as of: 8/21/2019					<u>\$269.04</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$269.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$269.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Snelling Llc Company	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	277.00	\$282.54	33-29-23-11-0003
5900 42nd Ave N	PAUL E 1/2 OF VAC ALLEY ADJ LOT 3	Alley Sweeping	0.13	144.00	\$18.72	
Minneapolis MN 55422-1636	AND ALL OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	277.00	\$182.82	
*717 SNELLING AVE N	BLK 1	Snelling/Hague to Taylor ASL	0.68	157.00	\$106.76	
*Ward: 4					\$590.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$590.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$590.84	
Housing And Redev Authority	SPRUCE TREE CENTRE LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	262.00	\$110.04	33-29-23-41-0123
25 4th St W 12th Flr		Citywide Street Lighting	0.66	262.00	\$172.92	
St Paul MN 55102-1634					\$282.96	
*1611 SPRUCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$282.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$282.96	
Slrco Inc	SECTION 33 TOWN 29 RANGE 23 EX A	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	33-29-23-43-0104
C/O Soo Line Rr Tax Dept	TRIANGULAR TRACT ADJ TO LOT 9	Street Sweeping - Residential Stree	0.42	465.00	\$195.30	
120 S 6th St Flr 7	BLK 8 COLLEGE PARK ADD & EX	Citywide Street Lighting	0.66	553.00	\$364.98	
Minneapolis MN 55402-1803	LEASE NO.24342 CONTAINING 6800				\$650.04	
*0 ST ANTHONY AVE	SQ FT; A 100 FT RY R/W OVER &	*** Owner and Taxpayer ***				
*Ward: 4	ACROSS THE S 1/2 (SUBJ TO HWY) OF	Total Assessment:			\$650.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$650.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dorothy Irvin	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	33-29-23-41-0058
825 Wilkerson Ave	E 3 FT OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Street	0.42	130.00	\$54.60	
Durham NC 27701-2853	BLK 2	Citywide Street Lighting	0.66	177.00	\$116.82	
					\$219.36	

***1615 ST ANTHONY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$219.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$219.36

1621 Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	33-29-23-41-0059
19950 Dodd Blvd 102	W 40 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
					\$139.44	

***1621 ST ANTHONY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.44

Red Tree Properties Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	33-29-23-41-0060
4605 Claremont Park Dr	LOT 16 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	

***1629 ST ANTHONY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Msp/st Anthony	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	33-29-23-41-0106
1215 Town Centre Dr Ste 130	LOTS 12 THRU LOT 17 BLK 3	Street Sweeping - Residential Street	0.42	260.00	\$109.20	
Eagan MN 55123-2660		Alley Sweeping	0.13	252.00	\$32.76	
*1661 ST ANTHONY AVE		Citywide Street Lighting	0.66	512.00	\$337.92	
*Ward: 4					\$736.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$736.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$736.92	
Garrett Bucko	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0141
Carrie A Bucko	PARK LOT 11 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
1765 St Anthony Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3617					\$81.45	
*1765 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
1893 St Anthony Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3552					\$81.45	
*1769 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Travis R Nelson 1781 Saint Anthony Ave St Paul MN 55104-3617 *1781 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING'S ADDITION TO UNION PARK LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70 <u>\$81.45</u>	33-29-23-42-0144
		*** Owner and Taxpayer ***				
		Total Assessment:				\$81.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.45
Agapito Trevino Margarita Trevino 1823 Saint Anthony Ave St Paul MN 55104-3551 *1823 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 49	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 68.00 93.00	\$25.50 \$28.56 \$61.38 <u>\$115.44</u>	33-29-23-31-0049
		*** Owner and Taxpayer ***				
		Total Assessment:				\$115.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.44
James A Kampa 4500 Ches Mar Dr Eagan MN 55123-1801 *1827 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 50	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	33-29-23-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:				\$84.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$84.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Becker	UNION PARK LOT 51	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-31-0047
1835 St Anthony Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104					<u>\$84.00</u>	
*1835 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Erick Forbes	UNION PARK SUBJ TO HWY LOT 52	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-31-0046
1837 St Anthony Ave		Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-3551		Citywide Street Lighting	0.66	50.00	\$33.00	
*1837 ST ANTHONY AVE					<u>\$86.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.60	
Northern Holdings Llc	UNION PARK SUBJ TO HWY LOT 53	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	33-29-23-31-0045
9617 Oak Ridge Tr		Alley Sweeping	0.13	35.00	\$4.55	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	56.00	\$36.96	
*1839 ST ANTHONY AVE					<u>\$98.63</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.63	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher Yotter	UNION PARK LOT 20	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	33-29-23-31-0087
4435 Douglas Ave		Street Sweeping - Residential Street	0.42	25.00	\$10.50	
Golden Valley MN 55416-3524		Citywide Street Lighting	0.66	99.50	\$65.67	
					<u>\$152.16</u>	

*1889 ST ANTHONY AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$152.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$152.16

Roger A Cheatham	UNION PARK LOT 29 & LOT 30	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	33-29-23-31-0100
Lana J Cheatham		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$168.00</u>	

1893 St Anthony Ave

St Paul MN 55104-3552

*1893 ST ANTHONY 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

Roger A Cheatham	UNION PARK BEG AT SE COR OF LOT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-31-0084
Lana J Cheatham	27 TH W 29 75/100 FT TH TO E L OF	Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	

1893 St Anthony Ave

St Paul MN 55104-3552

*1895 ST ANTHONY AVE

*Ward: 4

*Pending as of: 8/21/2019

COR THEREOF TH S TO BEG BEING

PART OF LOT 27 AND ALL OF LOT 28

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Infinity Rentals Llc 1476 Como Ave St Paul MN 55108-2541 *1901 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	33-29-23-31-0096
	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	
	ATTRIBUTABLE TO & THE FOL TRACTS H & A				<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Infinity Rentals Llc 1476 Como Ave St Paul MN 55108-2541 *1903 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	33-29-23-31-0097
	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	
	ATTRIBUTABLE TO & THE FOL TRACTS D & G				<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Infinity Rentals Llc 1476 Como Ave St Paul MN 55108-2541 *1905 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	33-29-23-31-0098
	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	
	ATTRIBUTABLE TO & THE FOL TRACTS F & B				<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL					
	TRACTS E & C				\$40.32	
*1907 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Abebi Stafford	UNION PARK LOTS 22 AND LOT 23	Street Sweeping - Commercial/Art	1.02	107.00	\$109.14	33-29-23-31-0078
Pompey Stafford		Citywide Street Lighting	0.66	107.00	\$70.62	
1093 Carlton Dr						
					\$179.76	
Shoreview MN 55126-8126		*** Owner and Taxpayer ***				
*1921 ST ANTHONY AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$179.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.76	
Deborah K Parham	UNION PARK LOT 21	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	33-29-23-31-0077
1933 St Anthony Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55104-3552						
					\$97.44	
*1933 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	904.00	\$922.08	33-29-23-33-0115 ***EXEMPT***
25 4th St W Rm 1000	SUBJ TO HWY; VAC STS & ALLEYS	Street Sweeping - Residential Street	0.42	992.00	\$416.64	
St Paul MN 55102-1692	ACCRUING & FOL. PART SLY & WLY	Citywide Street Lighting	0.66	1,896.00	\$1,251.36	
*2000 ST ANTHONY AVE	OF HWY OF LOTS 1 THRU 4 BLK 7				\$2,590.08	
	ALSO LOTS 1 THRU 3 BLK 16					

Total Assessment:	\$2,590.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,590.08

Finnish Llc	SUBURBAN HILLS W 5 FT OF N 40 FT	Street Sweeping - Residential Street	0.42	3.00	\$1.26	33-29-22-34-0108
2123 Fairmount Ave	OF S 193 FT OF LOT 19 BLK 30	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55105-1149					<u>\$3.24</u>	

***0 SUBURBAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.24

Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF	Citywide Street Lighting	0.66	38.00	\$25.08	33-29-22-34-0045
Natasha Marie Simeon	BLKS. 2 ETC LOT 19 BLK 10				<u>\$25.08</u>	

1020 Mclean Ave

St Paul MN 55106-6426

***1015 SUBURBAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.08

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Thomas Simeon Sr Natasha Marie Simeon 1020 Mclean Ave St Paul MN 55106-6426 *1019 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2019	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 20 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-34-0046
*** Owner and Taxpayer ***					\$26.40	
Total Assessment:					\$26.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$26.40	
Finnish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1028 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS N 1/2 OF FOL W 42 5/10 FT OF E 82 5/10 FT OF LOT 21 BLK 30	Citywide Street Lighting	0.66	43.00	\$28.38	33-29-22-34-0106
*** Owner and Taxpayer ***					\$28.38	
Total Assessment:					\$28.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.38	
Finnish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1034 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO AVE THE FOL N 1/2 OF E 40 FT OF LOT 21 ALSO N 150 FT OF LOT 20 AND S 1 5/10 FT OF N 151 5/10 FT OF W 40 FT OF E 85 FT OF SD LOT 20 BLK 30	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	164.00 164.00	\$68.88 \$108.24	33-29-22-34-0107
*** Owner and Taxpayer ***					\$177.12	
Total Assessment:					\$177.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$177.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig B Johnson	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-43-0129
1072 Suburban Ave	W 1/2 OF E 2/3 OF N 174 5/10 FT OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-6422	LOT 17 BLK 30				<u>\$45.36</u>	

***1072 SUBURBAN AVE**

*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

Victor Hugo Cruzalta Zarate	E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-43-0168
1076 Suburban Ave	Lot 17 Blk 30	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-6422					<u>\$45.36</u>	

***1076 SUBURBAN AVE**

*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

Namrata E Ceisel	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0112
1093 Suburban Ave	BLKS. 2 ETC LOT 24 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6423					<u>\$43.20</u>	

***1093 SUBURBAN 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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanne Christine Sorell	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0116
Henry Paul Sorell Demars Iv	BLKS. 2 ETC LOT 28 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1107 Suburban Ave					\$43.20	

*** Owner and Taxpayer ***

***1107 SUBURBAN 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

Matthew H Ryder	SUBURBAN HILLS PART OF LOT 13 S	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	33-29-22-43-0119
Kathleen P Oconnor	OF SUBURBAN AVE W OF FRANK ST	Citywide Street Lighting	0.66	87.00	\$57.42	
1116 Suburban Ave	AND N OF ALLEY OPENED ACROSS				\$93.96	

SD LOT 13 BLK 30

*** Owner and Taxpayer ***

***1116 SUBURBAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$93.96

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$93.96

Frank Charles Schmidt	BROUGHER'S SUBDIVISION B LOT 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-43-0150
1125 Suburban Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-6424					\$59.40	

*** Owner and Taxpayer ***

***1125 SUBURBAN AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment: \$59.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Fitzgerald Trustee	SUBURBAN HILLS SUBJ TO RD; EX THE S 136.5 FT & EX THE E 105 FT; LOT 11 ALSO THE E 40 FT OF N 163 FT OF LOT 12 BLK 30	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-43-0066
Victoria L Fitzgerald Trustee		Citywide Street Lighting	0.66	60.00	\$39.60	
1132 Suburban Ave					\$64.80	
St Paul MN 55106-6425	*** Owner and Taxpayer ***					
*1132 SUBURBAN AVE						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Robin L Williams	SUBURBAN HILLS SUBJ TO RD ESMT & EX S 136.5 FT; THE W 60 FT OF E 105 FT OF LOT 11 BLK 30	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-43-0062
Melissa A Day Williams		Citywide Street Lighting	0.66	60.00	\$39.60	
1138 Suburban Ave					\$64.80	
St Paul MN 55106-6425	*** Owner and Taxpayer ***					
*1138 SUBURBAN AVE						
*Ward: 7					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Glen E Vanguilder	BROUGHER'S SUBDIVISION B LOT 5	Street Sweeping - Residential Street	0.42	55.00	\$23.10	33-29-22-43-0043
Kathleen Vanguilder		Citywide Street Lighting	0.66	55.00	\$36.30	
2578 South Ave E					\$59.40	
St Paul MN 55109-3309	*** Owner and Taxpayer ***					
*1145 SUBURBAN AVE						
*Ward: 7					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dao Thao	SUBURBAN HILLS W 1/3 OF N 1/2 OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-43-0059
3816 Prairie Rose Way	LOT 10 BLK 30	Citywide Street Lighting	0.66	42.00	\$27.72	
Burnsville MN 55337-4467					<u>\$45.36</u>	
*1148 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Harry M Challenger	SUBURBAN HILLS EX E 84 FT THE N	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-43-0054
1160 Suburban Ave	155 FT OF LOT 9 BLK 30	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6425					<u>\$44.28</u>	
*1160 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Thomas Schmer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-13-0077
Cynthia Schmer	ADDITION LOT 1 BLK 25	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
507 Tell St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5701		Citywide Street Lighting	0.66	82.00	\$54.12	
*507 TELL ST					<u>\$105.76</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vicki Heininger 812 20th Ave N South Saint Paul MN 55075-1308 *1594 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 81.50 40.00	\$16.80 \$10.60 \$26.40 <u>\$53.80</u>	33-29-23-14-0009
		*** Owner and Taxpayer ***				
		Total Assessment:				\$53.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.80
Shannon M Taggart 401 S 1st St Unit 1813 Minneapolis MN 55401-2572 *1600 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0010
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Breanna M Odeen-Fourre 1605 Thomas Ave St Paul MN 55104-2262 *1605 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	ROSSMAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-11-0082
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Demarco 1608 Thomas Ave St Paul MN 55104-2261 *1608 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Gregorio F Lopez Juarez 1612 Thomas Ave St Paul MN 55104-2261 *1612 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Autumn E Amadou-Blegen 1616 Thomas Ave St Paul MN 55104-2261 *1616 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lili Wang	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-23-11-0087
1629 Thomas Ave	9 BLK 5	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-2262		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***1629 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hyde J Goltz	R. B. THOMPSON'S ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0018
1632 Thomas Ave	ESMT LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2261		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1632 THOMAS 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

Kathleen M Prock	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	33-29-23-11-0212
1641 Thomas Ave	2 BLK 4	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	72.50	\$47.85	
					\$81.16	

***1641 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Mcdonald	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0089
1648 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 3	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2265	BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1648 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Jerome C Ostlund	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0210
1649 Thomas Ave	LOT 11 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1649 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anne Marie Sarver Bodoh	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-14-0090
Roy Cameron Sarver	ADDITION TO ST. PAUL, MINN. LOT 4	Alley Sweeping	0.13	38.00	\$4.94	
1652 Thomas Ave	BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1652 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold D Kracht	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0093
Janalee V Kracht	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
10230 60th Street Ln N	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-8300					\$48.40	
*1664 THOMAS 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	
Paul A Crary	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0206
1665 Thomas Ave	LOT 7 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
*1665 THOMAS AVE		*** 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	
Kyrsten L Hornfeldt	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0094
Daniel H Hornfeldt	ADDITION TO ST. PAUL, MINN. LOT 8	Alley Sweeping	0.13	40.00	\$5.20	
1668 Thomas Ave	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2265					\$48.40	
*1668 THOMAS 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan H Peterson 1669 Thomas Ave St Paul MN 55104-2266 *1669 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT 13 KINNEYS OUT LOTS LYING E OF AND ADJ LOT 3 AND IN SD LITTLE	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04 <u>\$53.24</u>	33-29-23-11-0205
		*** Owner and Taxpayer ***				
		Total Assessment:				\$53.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.24
Chantal Nason 1673-1675 Thomas Ave St Paul MN 55104-2266 *1673 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 20 5/10 FT LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	33-29-23-11-0175
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45
Corene M Walker Kris Alyn Walker 1676 Thomas Ave St Paul MN 55104-2265 *1676 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-14-0096
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dalton J Sherrill	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0204
1677 Thomas Ave	CITY OF ST. PAUL LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1677 THOMAS 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

Larry L Kissinger	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0097
Michelle L Kissinger	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
7424 W 104th St	11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1680 THOMAS 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

Rhoda L Chaffe	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0202
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1685 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1685 THOMAS AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anne M Das	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0201
Ashish K Das	CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
11245 84th Pl N		Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3068					<u>\$48.40</u>	
*1689 THOMAS 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	
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2265	15 BLK 1	Citywide Street Lighting	0.66	81.50	\$53.79	
*1698 THOMAS AVE					<u>\$93.22</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.22	
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-23-12-0105
Po Box 701	PAUL E 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
South Pittsburg TN 37380-0701	LOT 20 BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
*1725 THOMAS AVE					<u>\$66.55</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1731 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 \$68.97	33-29-23-12-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	
Capitol Region Watershed 1410 Energy Park Dr Ste 4 St Paul MN 55108 *1736 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	DICKERMAN PARK WITH ESMT OVER LOTS 16 THRU 20 AND SUBJ TO ESMT OVER SLY PART OF LOTS 21 THRU 24 THE FOL VAC ALLEY ADJ AND LOTS 7 THRU 10 AND EX S 50 FT LOTS 22 THRU 24 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	160.00 160.00	\$67.20 \$105.60 \$172.80	33-29-23-13-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.80	
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1737 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL EX W 19 FT LOT 16 AND ALL OF LOT 17 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 \$68.97	33-29-23-12-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-23-12-0102
Po Box 701	PAUL W 19 FT OF LOT 16 AND ALL	Alley Sweeping	0.13	57.00	\$7.41	
South Pittsburg TN 37380-0701	OF LOT 15 BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roberta K Valencia 10805 San Jacinto Ave Ne Albuquerque NM 87112-5411 *1771 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-12-0222
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
William F Woodford Helen J Woodford 1775 Thomas Ave St Paul MN 55104-1728 *1775 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-12-0221
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Elizabeth Walter 1799 Thomas Ave St Paul MN 55104-1728 *1799 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-12-0215
		*** Owner 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
Ronald W Katzenmaier	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-23-12-0214
2224 Swan Ct	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	67.00	\$8.71	
Mendota Heights MN 55120-1324	MINNESOTA LOTS 12 AND LOT 13	Citywide Street Lighting	0.66	67.00	\$44.22	
	BLK 1				\$81.07	

*1805 THOMAS AVE

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cor Ii Partnership	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	454.00	\$463.08	33-29-23-22-0010
2575 Fairview Ave N Ste 250	AT PT ON E L OF TRANSFER RD 364.82	Citywide Street Lighting	0.66	454.00	\$299.64	
Roseville MN 55113-2615	FT S THEREON FROM N L OF NW 1/4				\$762.72	
	TH SLY ON SD RD L 460.31 FT TO N L					

*652 TRANSFER RD

*Ward: 4

*Pending as of: 8/21/2019

OF A 30 FT MOL WIDE MINN TRF R/W

TH SELY THEREON 563.47 FT TH N 27

*** Owner and Taxpayer ***

Total Assessment:	\$762.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$762.72

Rescare Minnesota Inc	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	33-29-23-22-0009
805 N Whittington Pky	ON E LINE OF TRANSFER ROAD & 145	Citywide Street Lighting	0.66	220.00	\$145.20	
Louisville KY 40222-5186	FT S FROM N LINE OF NW 1/4; TH E				\$369.60	
	125 FT; TH S 218 FT; TH W TO E LINE					

*700 TRANSFER RD

*Ward: 4

*Pending as of: 8/21/2019

OF SD ROAD; TH NLY THEREON TO

BEG IN SEC 33 TN 29 RN 23

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	SECTION 33 TOWN 29 RANGE 23 EX PARTS DEEDED TO THE PORT AUTHORITY & LEASES TO NATIONAL RAILROAD CORP & PRUDENTIAL INS CO;THAT PART ELY OF TRANSFER ROAD & NLY OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.02 0.66 0.93	50.00 50.00 50.00	\$51.00 \$33.00 \$46.50 <u>\$130.50</u>	33-29-23-22-0027
Total Assessment: \$130.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$130.50						
Royal Management Llc 923 University Ave St Paul MN 55104-4704 *0 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK EX N 70 FT THE FOL; E 1/2 OF LOT 18 & ALL OF LOTS 16 & LOT 17	Alley Sweeping *** Owner and Taxpayer ***	0.13	50.00	\$6.50 <u>\$6.50</u>	33-29-23-42-0009
Total Assessment: \$6.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.50						
Bkn Properties Llc Co Bill K Nicklow 130 Oregon Ave S Golden Valley MN 55426-1560 *1613 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	BRIGHTWOOD PARK E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.02 0.13 0.66 0.93	60.00 60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 \$55.80 <u>\$164.40</u>	33-29-23-14-0187
Total Assessment: \$164.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$164.40						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Salon Elise Inc 712 Smith Ave S Unit 8 St Paul MN 55107-3433 *1619 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	BRIGHTWOOD PARK W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.13 0.66 0.93	60.00 60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 \$55.80 <u>\$164.40</u>	33-29-23-14-0186
		*** Owner and Taxpayer ***				
		Total Assessment:				\$164.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$164.40
Jordan D Anderson And Valid Ventures 1625 University Ave St Paul MN 55104-3820 *1623 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	BRIGHTWOOD PARK SUBJ TO PARTY WALL AGRT; THE FOL, PART OF LOT 16 LYING ELY OF A LINE RUN FROM A PT ON SL OF LOT 16 DIST 7.47 FT W FROM SE COR THEREOF TO A PT ON NL OF LOT 16 DIST 7.18 FT W FROM	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.13 0.66 0.93	91.00 91.00 91.00 91.00	\$92.82 \$11.83 \$60.06 \$84.63 <u>\$249.34</u>	33-29-23-14-0185
		*** Owner and Taxpayer ***				
		Total Assessment:				\$249.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$249.34
Ridgecrest St Paul I Llc C/O Told Development Company 2 Carlson Pkwy Ste 220 Plymouth MN 55447-4485 *1630 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	SECTION 33 TOWN 29 RANGE 23 ALLEY BETWEEN AS VAC IN DOC NO 1822386 & FOL; EX W 50 FT OF N 35 FT; LOT 18 BLK 2 & W 50.06 FT OF LOT 1 BLK 2 OF HOMER H HOYT COS ADD. ALSO, W 140.06 FT OF E 593.56	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	140.00 140.00 140.00	\$142.80 \$92.40 \$130.20 <u>\$365.40</u>	33-29-23-41-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$365.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$365.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23 W	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-41-0027
C/O Told Development Company	50 FT OF N 35 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	
2 Carlson Pkwy Ste 220	HOMER H HOYT COS ADD AND EX	Citywide Street Lighting	0.66	208.00	\$137.28	
Plymouth MN 55447-4485	AVE THE W 50 FT OF E 643 56/100 FT	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
	OF N 182 82/100 FT OF SE 1/4 OF SEC					
	33 TN 29 RN 23				\$301.14	

***1636 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$301.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$301.14

Hammond Realty Llc	BRIGHTWOOD PARK LOTS 25 THRU	Street Sweeping - Commercial/Art	1.02	174.00	\$177.48	33-29-23-14-0184
1669 University Ave	LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	
St Paul MN 55104-3726		Alley Sweeping	0.13	174.00	\$22.62	
		Citywide Street Lighting	0.66	295.00	\$194.70	
		University/Emerald to Rice ASL	0.93	174.00	\$161.82	
					\$607.44	

***1647 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$607.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$607.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hammond Realty Llc 1669 University Ave W St Paul MN 55104-3700 *1671 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	BRIGHTWOOD PARK LOTS 20 THRU LOT 24 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.13 0.66 0.93	200.00 200.00 200.00 200.00	\$204.00 \$26.00 \$132.00 \$186.00 <u>\$548.00</u>	33-29-23-14-0183
		*** Owner and Taxpayer ***				
		Total Assessment:			\$548.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$548.00	
Rahel Mulugeta 1714 University Ave W St Paul MN 55104-6926 *1714 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.13 0.66 0.93	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$37.20 <u>\$109.60</u>	33-29-23-42-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.60	
Marsden Investment Llc C/O Opus Llc 10350 Bren Rd W Minnetonka MN 55343-9002 *1717 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	DICKERMAN'S REARRANGEMENT THAT PART OF LOT E LYING SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF	Street Sweeping - Residential Stree Citywide Street Lighting University/Emerald to Rice ASL	0.42 0.66 0.93	691.00 691.00 691.00	\$290.22 \$456.06 \$642.63 <u>\$1,388.91</u>	33-29-23-13-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,388.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,388.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Royal Management Llc	HOWARD PARK S 15 FT OF N 70 FT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-23-42-0008
923 University Ave	OF LOT 14 AND N 70 FT OF LOT 15	Street Sweeping - Residential Street	0.42	15.00	\$6.30	
St Paul MN 55104-4704		Citywide Street Lighting	0.66	35.00	\$23.10	
*1730 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	20.00	\$18.60	
*Ward: 4					\$68.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$68.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.40

Larry W Fischer	DICKERMAN'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	33-29-23-13-0006
Paula M Fischer	SUBJ TO ESMTS AND EX N 20 FT OF	Citywide Street Lighting	0.66	90.00	\$59.40	
1731 University Ave W	LOT 11 BLK 2 THE FOL PART E OF	University/Emerald to Rice ASL	0.93	90.00	\$83.70	
St Paul MN 55104-3613	EXTENDED W L OF E 34 28/100 FT OF				\$234.90	
*1731 UNIVERSITY AVE W	LOT 7 BLK 1 OF LOT F AND SD LOTS 7	*** Owner and Taxpayer ***				
*Ward: 4	AND 11 AND ALL OF LOT 6 BLK 1					
*Pending as of: 8/21/2019						

Total Assessment:	\$234.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$234.90

Royal Management Llc	HOWARD PARK N 70 FT OF THE FOL;	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-42-0010
923 University Ave	E 1/2 OF LOT 18 & ALL OF LOTS 16 &	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4704	LOT 17	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*1734 UNIVERSITY AVE W					\$130.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$130.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.50

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>
Royal Management Llc	HOWARD PARK W 1/2 OF LOT 18 E	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-42-0011
923 University Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4704		Citywide Street Lighting	0.66	40.00	\$26.40	
*1738 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 4					<u>\$109.60</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$109.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.60

Jamshid Zadmehran	HOWARD PARK W 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-42-0012
723 Grand Ave	AND ALL OF LOTS 21 AND LOT 22	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-3422		Citywide Street Lighting	0.66	50.00	\$33.00	
*1744 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Ward: 4					<u>\$137.00</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$137.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nikolai Alenov Trustee	HOWARD PARK LOTS 27 AND LOT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0014
Linda Alenov Trustee	28	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
1896 Feronia Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-3548		Citywide Street Lighting	0.66	165.00	\$108.90	
*1756 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	45.00	\$41.85	
					\$252.90	
*** Owner and Taxpayer ***						

Total Assessment:	\$252.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$252.90

Nikolai Alenov Trustee	HOWARD PARK SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-23-42-0015
Linda Alenov Trustee	LOTS 29 THRU LOT 31	Alley Sweeping	0.13	60.00	\$7.80	
1896 Feronia Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-3548		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
					\$164.40	
*1764 UNIVERSITY AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$164.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$164.40

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>
Michael A Hafner	HOWARD PARK VAC ALLEYS	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0017
Jean M Hafner	ACCRUING & FOL; BEG AT NE COR	Street Sweeping - Residential Stree	0.42	224.00	\$94.08	
807 Carla Ln	LOT 40 TH NW ON SL UNIV AVE TO	Citywide Street Lighting	0.66	269.00	\$177.54	
Little Canada MN 55117-1932	NW COR OF LOT 41 TH S TO SW COR	University/Emerald to Rice ASL	0.93	45.00	\$41.85	
	LOT 41 TH W ON NL OF VAC ALLEY				\$359.37	
*1790 UNIVERSITY AVE W						

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$359.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$359.37

Michael A Hafner	HOWARD PARK ALL OF VAC	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	33-29-23-42-0018
Jean M Hafner	ALLEYS ACCRUING & THE FOL; EX E	Citywide Street Lighting	0.66	101.00	\$66.66	
807 Carla Ln	70 FT & EX S 2 FT; LOT 69 EX E 70 FT;	University/Emerald to Rice ASL	0.93	101.00	\$93.93	
Little Canada MN 55117-1932	LOT 70 & PART OF LOT 46 E OF FOL					
*1800 UNIVERSITY AVE W	DESC LINE; BEG ON SL OF LOT 54,	*** Owner and Taxpayer ***			\$263.61	
	3.63 FT W OF SE COR SD LOT TH N TO					

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$263.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$263.61

Js & Sk Enterprises Inc	Subj To Widened Aves; Vac E W Alleys	Street Sweeping - Commercial/Art	1.02	425.00	\$433.50	33-29-23-42-0173
3 Glenlake Pky 5th Fl	Accruing & Fol; Part Of Lot 46 Wly Of	Citywide Street Lighting	0.66	425.00	\$280.50	
Atlanta GA 30328-3592	Fol Desc Line; Beg On Sl Of Lot 54 3.63	University/Emerald to Rice ASL	0.93	112.00	\$104.16	
	Ft W Of Se Cor Th N To Pt On Sl Of Univ					
*1810 UNIVERSITY AVE W					\$818.16	
	Ave 145.93 Ft Nw Of Ne Cor Of Lot 40 & There Term Also With No Part Of Vac N-S	*** Owner and Taxpayer ***				

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$818.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$818.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terrace At Iris Park Llc	UNIT 9	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0089
490 Lynnhurst Ave E		Street Sweeping - Residential Street	0.42	62.50	\$26.25	
St Paul MN 55104-3406		Citywide Street Lighting	0.66	142.50	\$94.05	
*1880 UNIVERSITY AVE W 9		University/Emerald to Rice ASL	0.93	73.75	\$68.59	
*Ward: 4					\$270.49	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$270.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$270.49	
City Of St Paul	HINGEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	33-29-23-24-0028
25 4th St W Rm 1000	UNION PARK, RAMSEY CO., MINN.	Citywide Street Lighting	0.66	122.00	\$80.52	
St Paul MN 55102-1692	LYNNHURST AVE & ALLEY ADJ AS	University/Emerald to Rice ASL	0.93	122.00	\$113.46	
*1894 UNIVERSITY AVE W	VAC IN DOC NO 1822384 & FOL; LOTS				\$318.42	
*Ward: 4	194 THRU LOT 198					
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$318.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$318.42	
Roger I Wyland	HINGEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-24-0029
1902 University Ave W	UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	140.00	\$58.80	
St Paul MN 55104-3426	LOTS 199 AND LOT 200	Alley Sweeping	0.13	50.00	\$6.50	
*1900 UNIVERSITY AVE W		Citywide Street Lighting	0.66	190.00	\$125.40	
*Ward: 4		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Pending as of: 8/21/2019					\$288.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$288.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.20	

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>
1910 University Ave Partners Llc	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. LOTS 201 AND LOT 202	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-24-0030
7800 Metro Pkwy 300		Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55425-1509		Citywide Street Lighting	0.66	50.00	\$33.00	
*1910 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
				\$137.00		
*Ward: 4						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$137.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.00

1910 University Ave Partners Llc	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. LOTS 203 AND LOT 204	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-24-0031
7800 Metro Pkwy 300		Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55425-1509		Citywide Street Lighting	0.66	50.00	\$33.00	
*1912 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
					<u>\$137.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$137.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.00

Thomas Dunn	Nwly 12 Ft Of Nely 15 Ft Of Lot 151 And All Of Lots 160 And Lot 161	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0032
Catherine Dunn		Alley Sweeping	0.13	92.00	\$11.96	
323 Maple Island Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
Burnsville MN 55306-5523		University/Emerald to Rice ASL	0.93	80.00	\$74.40	
*1920 UNIVERSITY AVE W					\$220.76	
*Ward: 4		*** Owner and Taxpayer ***				

Total Assessment:	\$220.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$220.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melon Investments Llc	UNION PARK LOT 163	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-24-0034
1930 University Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	40.00	\$26.40	
*1930 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 4					\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.60	
Eritrean Community Cntr Of Mn	MERRIAM'S OUTLOTS LOTS 1 THRU	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	33-29-23-24-0009
C/O Fitsum Zerai	28 LOT 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
Po Box 40025		Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55104-8025		University/Emerald to Rice ASL	0.93	100.00	\$93.00	
*1935 UNIVERSITY AVE W					\$369.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$369.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$369.00	
Twin Cities Habitat For Humanity Inc	SUBJ TO AVE; LOTS 164 THRU LOT	Street Sweeping - Commercial/Art	1.02	479.00	\$488.58	33-29-23-24-0090
1954 University Ave W Ste 16	168	Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55104-3460		Citywide Street Lighting	0.66	479.00	\$316.14	
*1954 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	244.00	\$226.92	
*Ward: 4					\$1,051.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,051.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,051.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Partners Llc	Subj To Esmt, Ex Nely 10 Ft & Ex Sely	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	33-29-23-24-0079
7800 Metro Pkwy 300	25.81 Ft; Lot 16	Citywide Street Lighting	0.66	279.00	\$184.14	
Bloomington MN 55425-1509		University/Emerald to Rice ASL	0.93	70.00	\$65.10	
					\$533.82	

***1955 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$533.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$533.82

Kar Real Estate Holdings Llc	KOSY'S CORNERS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	499.00	\$508.98	33-29-23-23-0016
13922 Birchwood Ave		Citywide Street Lighting	0.66	499.00	\$329.34	
Rosemount MN 55068-3584		University/Emerald to Rice ASL	0.93	249.00	\$231.57	
					\$1,069.89	

***1964 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,069.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,069.89

Menard Inc	SUBJ TO RD; LOT 1 BLK 1 MENARD	Street Sweeping - Commercial/Art	1.02	1,857.00	\$1,894.14	33-29-23-22-0037
Corporate Accounting	SECOND ADDITION & IN SD MENARD	Citywide Street Lighting	0.66	1,857.00	\$1,225.62	
4777 Menard Dr	ADDITION, LOT 1 BLK 1	University/Emerald to Rice ASL	0.93	822.00	\$764.46	
					\$3,884.22	

***2005 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3,884.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,884.22

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 Amt</u>	<u>Property ID</u>
Isd 625	Subj To Rd; Part Of Lot 2 Lying Nly Of A	Street Sweeping - Commercial/Art	1.02	618.00	\$630.36	33-29-23-23-0022
360 Colborne St	Line Beg At A Pt On Nl Of Lot 2 Dist	Citywide Street Lighting	0.66	618.00	\$407.88	
St Paul MN 55102-3299	62.08 Ft Nwly From Ne Cor Of Sd Lot 2 Th	University/Emerald to Rice ASL	0.93	476.00	\$442.68	
*2102 UNIVERSITY AVE W	Sw At Ra 8 Ft Tn Nw At Ra 152.08 Ft To				<u>\$1,480.92</u>	
*Ward: 4	Nl Of Lot 2 And There Term Together With	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	All Of Lot 1 Blk 1					
		Total Assessment:			\$1,480.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,480.92	
Dusty Moore	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-23-11-0046
1594 Van Buren Ave	PAUL LOT 21 BLK 2	Alley Sweeping	0.13	89.50	\$11.64	
St Paul MN 55104-1818		Citywide Street Lighting	0.66	56.00	\$36.96	
*1594 VAN BUREN AVE					<u>\$72.12</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.12	
1601 Van Buren Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0006
5820 Newton Ave S	PAUL LOT 7 BLK 1	Alley Sweeping	0.13	87.00	\$11.31	
Minneapolis MN 55419-2015		Citywide Street Lighting	0.66	50.00	\$33.00	
*1601 VAN BUREN AVE					<u>\$65.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.31	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kent M Peterson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0007
3208 W Lake St Unit 1064	PAUL LOT 8 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55416-4512		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	
Lanna L Trinh	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1818		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	
Dustin Schroeder	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0043
838 Laurel Ave	PAUL LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-7110		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leola A Johnson 1623 Van Buren Ave St Paul MN 55104-1819 *1623 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	HOPKINS SECOND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-11-0010
		*** 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
Jacques Xung Phan C/O Hung H Phan 1628 Van Buren Ave St Paul MN 55104-1818 *1628 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	HOPKINS SECOND ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-11-0040
		*** 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
Ronald D Schwanz Patricia L Schwanz 1629 Van Buren Ave St Paul MN 55104-1819 *1629 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	HOPKINS SECOND ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-23-11-0011
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica K Shields	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0214
Daniel M Paradise	PAUL LOT 14 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1632 Van Buren Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1818					<u>\$47.19</u>	
*1632 VAN BUREN AVE		*** 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	
Elizabeth L Mccler	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-23-11-0012
Brian B Mccler	PAUL E 3 685/1000 FT OF STRIP W	Alley Sweeping	0.13	43.00	\$5.59	
1633 Van Buren Ave	OF AND ADJ LOT 13 AND ALL OF SD	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-1819	LOT 13 BLK 1				<u>\$52.03</u>	
*1633 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
James A Schiltgen Bobzien	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	33-29-23-11-0013
Mary J Schiltgen Bobzien	ST. PAUL, MINNESOTA EX E 3	Alley Sweeping	0.13	53.00	\$6.89	
1654 Eleanor Ave	685/1000 FT TRACT E OF AND ADJ	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55116-1407	AND LOT 2 BLK 1				<u>\$102.47</u>	
*1637 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$102.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry Home Buyer Llc 17925 Fulda Tr Lakeville MN 55044-4483 *1654 VAN BUREN AVE	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0155
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$58.80	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Debra A Allerhand 1661 Van Buren Ave St Paul MN 55104-1822 *1661 VAN BUREN AVE	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-23-11-0109
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

*** 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

Nathaniel Mark Pearson 1663 Van Buren Ave St Paul MN 55104-1822 *1663 VAN BUREN AVE	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0110
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*** Owner and Taxpayer ***

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol J Thunstrom 1666 Van Buren Ave St Paul MN 55104-1821 *1666 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-23-11-0152
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Nathaniel Pearson 1669 Van Buren Ave St Paul MN 55104-1822 *1669 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-11-0111
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Alex Sobieski Ashlee Sobieski 1590 Rustic Hills Dr Eagan MN 55121-1131 *1673 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2019	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-23-11-0112
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean A Ferenz	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0114
Teresa L Deslaurier	ST. PAUL, MINNESOTA LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1681 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1822					<u>\$48.40</u>	

***1681 VAN BUREN 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

Stanley A Wenker	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	33-29-23-11-0146
Ardeth J Wenker	ST. PAUL, MINNESOTA N 6 FT OF LOT 13 S 4 FT OF LOT 14 E 35 FT OF LOT 15	Citywide Street Lighting	0.66	22.50	\$14.85	
1692 Van Buren Ave	AND S 10 FT OF W 10 FT OF SD LOT 15 BLK 5				<u>\$24.30</u>	
St Paul MN 55104-1821						

***1692 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.30

Isak B Englund	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-11-0117
1693 Van Buren Ave	ST. PAUL, MINNESOTA LOT 17 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-1822		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1693 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adrian C Young	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	33-29-23-11-0118
Sarah Berman Young	ST. PAUL, MINNESOTA LOT 18 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
1697 Van Buren Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-1822					<u>\$97.11</u>	

*** Owner and Taxpayer ***

***1697 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$97.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.11

Rebecca J Schneider	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-12-0024
1709 Van Buren Ave	ST. PAUL, MINNESOTA LOT 9 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1730		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$53.24</u>	

*** Owner and Taxpayer ***

***1709 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

John E Lang	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-12-0029
Christine R Lang	ST. PAUL, MINNESOTA PART NLY OF	Alley Sweeping	0.13	45.00	\$5.85	
1716 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1729	AND LOT 4 BLK 4				<u>\$54.45</u>	

*** Owner and Taxpayer ***

***1716 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrance L Kormann	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-12-0022
Karen R Kormann	ST. PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
1717 Van Buren Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1730					<u>\$53.24</u>	
*1717 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Ward H Davies	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-23-12-0030
Brandon M Sweet	ST. PAUL, MINNESOTA PART NLY OF	Alley Sweeping	0.13	49.00	\$6.37	
1720 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55104-1729	AND LOT 5 BLK 4				<u>\$59.29</u>	
*1718 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Thomas C McNally	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-29-23-12-0032
Leslie A McNally	WOODLAWN PARK PART NLY OF	Alley Sweeping	0.13	71.00	\$9.23	
1730 Van Buren Ave	ALLEY OF FOL TERRITORIAL RD VAC	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55104-1729	ADJ AND W 15 FT OF LOTS 3 AND 4				<u>\$85.91</u>	
*1730 VAN BUREN AVE	AND EX W 56 FT LOTS 5 AND LOT 2	*** Owner and Taxpayer ***				
*Ward: 4	BLK 2					
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.91	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janet E Peterson	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-23-12-0016
1745 Van Buren Ave	WOODLAWN PARK LOT 13 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-1730		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

***1745 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cynthia Ann Nadler Trustee	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-23-12-0014
David C Glover Trustee	WOODLAWN PARK LOT 11 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
1755 Van Buren Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

***1755 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tyanna L Delmedico	SEARLS PLACE NO. 2 LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0137
Shawn Ford		Alley Sweeping	0.13	40.00	\$5.20	
1765 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1765 VAN BUREN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara L Burroughs	SEARLS PLACE NO. 2 SUBJ TO SEWER	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0136
Jennifer E Rogers	ESMT LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
1769 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732					<u>\$48.40</u>	
*1767 VAN BUREN 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	
Timothy G Preiner	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0229
Deena R Preiner	PAUL THAT PART OF TERRITORIAL	Alley Sweeping	0.13	40.00	\$5.20	
1770 Van Buren Ave	RD VAC BET VAN BUREN AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104	LOT 3 AND ALL OF SD LOT 3 BLK 2				<u>\$48.40</u>	
*1770 VAN BUREN 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	
Brent J Williams	SEARLS PLACE NO. 2 LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0134
Ingrid Weise		Alley Sweeping	0.13	40.00	\$5.20	
1777 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732					<u>\$48.40</u>	
*1777 VAN BUREN 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Conor M Corniea	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0142
Gretchen M Corniea	PAUL THAT PART OF TERRITORIAL	Alley Sweeping	0.13	40.00	\$5.20	
1778 Van Buren Ave	RD VAC BET VAN BUREN AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731	LOT 5 AND ALL OF SD LOT 5 BLK 2				<u>\$48.40</u>	

***1778 VAN BUREN 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

Kathryn A Olson	SEARLS PLACE NO. 2 LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0133
Colin H Halpenny		Alley Sweeping	0.13	40.00	\$5.20	
1781 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732					<u>\$48.40</u>	

***1781 VAN BUREN 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

Robin J Parry	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0143
1782 Van Buren Ave	PAUL THAT PART OF TERRITORIAL	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1731	RD VAC BET VAN BUREN AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
	LOT 6 AND ALL OF SD LOT 6 BLK 2				<u>\$48.40</u>	

***1782 VAN BUREN 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 Amt	Property ID
State Of Mn Trust Exempt	SEARLS PLACE NO. 2 LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0132 ***EXEMPT***
Ramsey Co Tax Forf Land		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097					<u>\$48.40</u>	
*1785 VAN BUREN 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	
Alexander D Van Voorhis	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0146
Anna Sophia Van Voorhis	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1794 Van Buren Ave	MINNESOTA LOT 2 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731					<u>\$48.40</u>	
*1794 VAN BUREN 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	
Harvester Investments Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0147
1845 Stinson Blvd	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55418-4824	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1798 VAN BUREN AVE					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilbert B Teeple Jr	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0148
Julie A Schramke	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1802 Van Buren Ave	MINNESOTA LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731					<u>\$48.40</u>	
*1802 VAN BUREN 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	
Ryan S Flannery	SEARLS PLACE NO. 2 LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0129
1803 Van Buren Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1732		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1803 VAN BUREN 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	
Mary Anne Kinane	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	33-29-23-12-0149
1806 Van Buren Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-1731	MINNESOTA LOT 5 BLK 3	Citywide Street Lighting	0.66	27.00	\$17.82	
					<u>\$32.67</u>	
*1806 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randall W Mcgough Pose	SEARLS PLACE NO. 2 LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0128
Maureen A Mcgough Pose		Alley Sweeping	0.13	40.00	\$5.20	
1807 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732					<u>\$48.40</u>	
*1807 VAN BUREN 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	
Bruce W Wegner	SEARLS PLACE NO. 2 LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0127
Elizabeth M Wegner		Alley Sweeping	0.13	40.00	\$5.20	
1811 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732					<u>\$48.40</u>	
*1811 VAN BUREN 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	
Thomas Jing Ju Wang	SEARLS PLACE NO. 2 LOT 15	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	33-29-23-12-0125
Phoebe Wen Chou Wang		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
4055 Pumice Ln		Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-2956		Citywide Street Lighting	0.66	78.50	\$51.81	
*1817 VAN BUREN AVE					<u>\$125.08</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$125.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura Jeanne Reck Gayner 1001 Wakefield Ave St Paul MN 55106-5625 *1001 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBD OF BLK 72 LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	93.00 93.00	\$39.06 \$61.38 <u>\$100.44</u>	33-29-22-31-0064
		*** 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
Susan M Benolken 1004 Wakefield Ave St Paul MN 55106-5626 *1004 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 71	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0088
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Carla Steen Jeffrey J Friedl 1007 Wakefield Ave St Paul MN 55106-5625 *1007 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBD OF BLK 72 W 10 FT OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	33-29-22-31-0065
		*** 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
Noua Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0087
David Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1010 Wakefield Ave	PAUL LOT 13 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626					\$48.40	
*1010 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1014 Wakefield Ave	PAUL LOT 12 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626					\$48.40	
*1014 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Cynthia A Palmer	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Residential Street	0.42	51.00	\$21.42	33-29-22-31-0067
1019 Wakefield Ave	10 FT LOT 20 AND E 1/2 OF LOT 19	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-6428					\$55.08	
*1019 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$55.08				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$55.08				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher R Harris	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0083
Linda Harris	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1024 Wakefield Ave	PAUL LOT 9 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626					<u>\$48.40</u>	

***1024 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lor Anthony Lee	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0082
Maitong Thao Lee	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1030 Wakefield Ave	PAUL LOT 8 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5274					<u>\$48.40</u>	

***1030 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chai Yong Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0081
1032 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5626	PAUL LOT 7 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1032 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Todd E Johnson	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0080
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5626	PAUL LOT 6 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1036 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Victoria Rios	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-31-0078
Anthony Rios	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
1046 Wakefield Ave	PAUL SUBJ TO ESMT AND BLDG	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5626	AGMT THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 71				<u>\$72.60</u>	

***1046 WAKEFIELD AVE**

*Ward: 7

*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

Judith Geske	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0074
1051 Wakefield Ave	28	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5625					<u>\$43.20</u>	

***1051 WAKEFIELD 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 Amt</u>	<u>Property ID</u>
Piseth Tep	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-31-0077
1619 Jefferson St Ne	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
Minneapolis MN 55413-1418	PAUL SUBJ TO ESMT AND BLDG	Citywide Street Lighting	0.66	60.00	\$39.60	
*1054 WAKEFIELD AVE	AGMT THE E 1/2 OF LOT 3 AND SUBJ				<u>\$72.60</u>	
*Ward: 7	TO ALLEY OVER S 4 5/10 FT MOL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	ALL OF LOT 2 BLK 71					
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Paul Godfread	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-42-0122
Miranda Godfread	PAUL, MINNESOTA W 1/2 OF LOT 22	Alley Sweeping	0.13	56.00	\$7.28	
1077 Wakefield Ave	AND ALL OF LOT 21 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-5703					<u>\$67.76</u>	
*1077 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.76	
Gordon A Schwartz	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0138
1084 Wakefield Ave	PAUL, MINNESOTA LOTS 9 & LOT 10	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55106-5704	BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
*1084 WAKEFIELD AVE					<u>\$89.54</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zoua Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-42-0123
1085 Wakefield Ave	PAUL, MINNESOTA E 1/2 OF LOT 22	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-5703	AND ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

***1085 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Michael Ackerman	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-29-22-42-0137
592 Farrell St N	PAUL, MINNESOTA EX E 1.5 FT LOT 7	Alley Sweeping	0.13	71.00	\$9.23	
Maplewood MN 55119-4118	& ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.66	71.00	\$46.86	
					\$85.91	

***1090 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.91

Ralph Cannata	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0125
Margaret A Anderson	PAUL, MINNESOTA LOT 25 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	
141 Bichner Ln		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

***1091 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven H Clasen 1105 Wakefield Ave St Paul MN 55106-5703 *1105 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 29 & LOT 30 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	74.00 74.00	\$31.08 \$48.84 <u>\$79.92</u>	33-29-22-42-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	
Lazaro V Sanchez 1106 Wakefield Ave St Paul MN 55106-5704 *1106 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42 <u>\$44.77</u>	33-29-22-42-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Judy Lanore Carlson 1116 Wakefield Ave St Paul MN 55106-5704 *1116 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 <u>\$94.30</u>	33-29-22-42-0131
		*** 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	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tong Moua	Lots 29 And 30 Blk 74	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-32-0188
7045 Sherwood Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55125-2735					<u>\$86.40</u>	

***905 WAKEFIELD 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

Zaaj Thao	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	102.00	\$42.84	33-29-22-32-0088
Kou Moua	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	102.00	\$67.32	
915 Wakefield Ave	ADDITION TO ST. PAUL W 1/2 OF LOT				<u>\$110.16</u>	
St Paul MN 55106-5601	26 AND ALL OF LOTS 27 AND LOT 28					
	BLK 74					

***915 WAKEFIELD AVE**

*Ward: 7

*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

Wells Fargo Bank	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-32-0099
3476 Stateview Blvd	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	40.00	\$5.20	
Fort Mill SC 29715-7203	ADDITION TO SAINT PAUL LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 69				<u>\$48.40</u>	

***918 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Z Harris	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-32-0087
Marcee Dee Mackbee	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	60.00	\$39.60	
921 Wakefield Ave	ADDITION TO ST. PAUL E 1/2 OF LOT				<u>\$64.80</u>	
St Paul MN 55106-5601	26 AND ALL OF LOT 25 BLK 74	*** Owner and Taxpayer ***				

***921 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

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

Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5601	ADDITION TO ST. PAUL LOT 23 BLK 74				<u>\$43.20</u>	
		*** Owner and Taxpayer ***				

***931 WAKEFIELD 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

Kyle Roisen	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	33-29-22-32-0084
Christina Roisen	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	87.00	\$57.42	
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74				<u>\$93.96</u>	
St Paul MN 55106-5601		*** Owner and Taxpayer ***				

***935 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maggie Black	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-32-0095
938 Wakefield Ave	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5602	ADDITION TO SAINT PAUL LOT 1	Citywide Street Lighting	0.66	82.00	\$54.12	
	BLK 69				<u>\$93.76</u>	

***938 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Stacy L Drost	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0201
950 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5624	PAUL LOT 13 BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***950 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven M Sirek	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0181
Teresa Sirek	LOT 19	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

951 Wakefield Ave

St Paul MN 55106-5623

***951 WAKEFIELD 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 Amt</u>	<u>Property ID</u>
Ka Ying Vang	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	33-29-22-31-0198
Gaoyee Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	58.00	\$7.54	
960 Wakefield Ave	PAUL W 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-5624	LOT 10 BLK 70				<u>\$71.26</u>	

***960 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.26

D/R/S Barrons Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0184
506 N Lexington Pky	LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4644					<u>\$43.20</u>	

***967 WAKEFIELD 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

Kenneth L Kaufhold	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-31-0197
Rosemary C Kaufhold	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
968 Wakefield Ave	PAUL E 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5624	LOT 8 BLK 70				<u>\$72.60</u>	

***968 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda J Oleary 971 Wakefield Ave St Paul MN 55106-5623 *971 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-31-0185
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Andrew Schuster 972 Wakefield Ave St Paul MN 55106-5624 *972 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 7 BLK 70	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0196
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Spence Specialties Llc 15028 Farnham Ave N Hugo MN 55038-9003 *975 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-31-0186
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70				<u>\$48.53</u>	

***978 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Benjamin Maxwell	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0193
984 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70				<u>\$48.40</u>	

***984 WAKEFIELD AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bb Housing Associates Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0189
755 Selby Ave Unit A	LOT 29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7643					<u>\$43.20</u>	

***991 WAKEFIELD 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>	
Jeffrey Lewis	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	120.50	\$50.61	33-29-22-31-0191	
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	120.50	\$79.53		
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND						
Minneapolis MN 55430-2610	LOT 2 BLK 70				\$130.14		
*** Owner and Taxpayer ***							
*992 WAKEFIELD AVE							
*Ward: 7		Total Assessment:				\$130.14	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$130.14	
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-31-0190	
995 Wakefield Ave	LOT 30	Citywide Street Lighting	0.66	82.00	\$54.12		
St Paul MN 55106-5623							
*995 WAKEFIELD AVE							\$88.56
*** Owner and Taxpayer ***							
*Ward: 7		Total Assessment:				\$88.56	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$88.56	
Ingrid M Holman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0111	
C/O Ingrid Holloway	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.42	8.86	\$3.72		
3162 Old Oak Tree Ln	CONDOMINIUM UNIT NO.6	Alley Sweeping	0.13	8.00	\$1.04		
Escondido CA 92026-8444		Citywide Street Lighting	0.66	12.86	\$8.48		
*254 WHEELER ST N 1							\$17.32
*** Owner and Taxpayer ***							
*Ward: 4		Total Assessment:				\$17.32	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$17.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ingrid M Holman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0112
C/O Ingrid Holloway	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
3162 Old Oak Tree Ln	CONDOMINIUM UNIT NO.7	Alley Sweeping	0.13	8.00	\$1.04	
Escondido CA 92026-8444		Citywide Street Lighting	0.66	12.86	\$8.48	
*254 WHEELER ST N 2					\$17.32	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$17.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.32	
City Of St Paul Public Works	QUINBY PARK PART N OF ALLEY	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	33-29-23-43-0004
City Hall Annex	AND SWLY OF C M ST P AND P RR	Citywide Street Lighting	0.66	34.00	\$22.44	
25 4th St W Ste 1500	R/W OF BLK 5				\$36.72	***EXEMPT***
St Paul MN 55102-1966		*** Owner and Taxpayer ***				
*323 WHEELER ST N						
*Ward: 4		Total Assessment:			\$36.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	
Lynda M Rhodes	S 65 Ft Of Lots 13 Thru 15 Blk 2	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	33-29-23-42-0170
374 Wheeler St N Apt 1		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55104-3626		Citywide Street Lighting	0.66	100.00	\$66.00	
*374 WHEELER ST N					\$148.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$148.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack E Leibman	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	33-29-23-42-0121
Janice A Gould	PARK N 65 FT OF LOTS 13, 14 & LOT	Alley Sweeping	0.13	135.00	\$17.55	
3800 American Blvd W Ste 1500	15 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55431-4429					<u>\$87.75</u>	
*382 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.75	
Catherine A Flynn	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0124
396 Wheeler St N	PARK LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3618		Citywide Street Lighting	0.66	40.00	\$26.40	
*396 WHEELER ST N					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0136
403 Wheeler St N	PARK LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	0.66	40.00	\$26.40	
*399 WHEELER ST N					<u>\$48.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0135
403 Wheeler St N	PARK LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***403 WHEELER ST N**

*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

Suzanne De La Houssaye	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0126
406 Wheeler St N	PARK LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3618		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***406 WHEELER ST N**

*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

Kvasnik Properties Li Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0127
2190 Marshall Ave	PARK LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***408 WHEELER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kop 1 Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3507		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***409 WHEELER ST N**

*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

Micah Pace	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0133
Hally Turner	PARK LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
228 Victoria St N Apt 1		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***411 WHEELER ST N**

*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

Jeffrey M Sambs	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-23-42-0128
1149 Laurel Ave	PARK LOTS 22 AND LOT 23 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-6922		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***412 WHEELER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Webb	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-42-0131
419 Wheeler St N	PARK LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	0.66	84.00	\$55.44	
*419 WHEELER ST N					\$95.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	
Ckmj Holdings Ii Llc	HOWARD PARK W 90 FT OF LOT 97	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	33-29-23-42-0056
3224 N Damen Ave Unit 2n		Citywide Street Lighting	0.66	72.00	\$47.52	
Chicago IL 60618-7485					\$77.76	
*426 WHEELER ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Karen E Lindeland Uhl	HOWARD PARK LOT 81	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0040
1430 Concordia Ave Unit 4219		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3130		Citywide Street Lighting	0.66	40.00	\$26.40	
*431 WHEELER ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Fure	HOWARD PARK LOT 96	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0055
432 Wheeler St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3623		Citywide Street Lighting	0.66	40.00	\$26.40	
*432 WHEELER ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bradley Patrick Donnelly	HOWARD PARK LOT 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0054
436 Wheeler St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3623		Citywide Street Lighting	0.66	40.00	\$26.40	
*436 WHEELER ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marcus Stombaugh	HOWARD PARK LOT 82	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0041
Allison Stambaugh		Alley Sweeping	0.13	40.00	\$5.20	
437 Wheeler St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3622					\$48.40	
*437 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elton Mykerezi	HOWARD PARK LOT 91	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0050
Kari Mykerezi		Alley Sweeping	0.13	40.00	\$5.20	
1343 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2448					<u>\$48.40</u>	
*456 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael L Topp	HOWARD PARK LOT 90	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0049
Rachel J Topp		Alley Sweeping	0.13	40.00	\$5.20	
458 Wheeler Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3623					<u>\$48.40</u>	
*458 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nikolai Alenov Trustee	HOWARD PARK LOT 88	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0047
Linda Alenov Trustee		Alley Sweeping	0.13	84.00	\$10.92	
1896 Feronia Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3548					<u>\$54.12</u>	
*463 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Howard P Volk	HOWARD PARK LOT 89	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-42-0048
5341 Twin Lake Blvd E		Alley Sweeping	0.13	83.50	\$10.86	
Brooklyn Center MN 55429-3354		Citywide Street Lighting	0.66	40.00	\$26.40	
*468 WHEELER ST N					\$54.06	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.06	
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT	Citywide Street Lighting	0.66	269.00	\$177.54	33-29-23-13-0030
2125 E Hennepin Ave	SUBJ TO ESMTS, THE FOL; THE N 20 FT				\$177.54	
Minneapolis MN 55413-1766	OF LOT 11 & ALL OF LOTS 6 7 & LOT	*** Owner and Taxpayer ***				
*530 WHEELER ST N	10 BLK 2					
*Ward: 4		Total Assessment:			\$177.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.54	
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	215.00	\$90.30	33-29-23-13-0033
2125 E Hennepin Ave	WITH SPUR TRACK ESMT, THE N 215	Citywide Street Lighting	0.66	215.00	\$141.90	
Minneapolis MN 55413-1766	FT OF THE S 465 FT OF THE E 176 FT				\$232.20	
*531 WHEELER ST N	OF LOT A	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$232.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.20	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *690 WHEELER ST N *Ward: 4 *Pending as of: 8/21/2019	FOREST LAWN ADDITION TO ST. PAUL PART OF VAC TERRITORIAL RD ADJ LYING NLYOF ALLEY AND EX E 100 FT; LOT 1 BLK 2 OF GILLETTE'S ADD TO WOODLAWN PARK AND IN SD FOREST LAWN ADD TO ST PAUL	Alley Sweeping	0.13	76.00	\$9.88	33-29-23-12-0227
*** Owner and Taxpayer ***					\$9.88	
Total Assessment:					\$9.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.88	
Patrick J Plonski Judy L Hawkinson 287 Wilder St N St Paul MN 55104-5127 *287 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 12 BLK 18	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0098
Alley Sweeping					\$6.50	
Citywide Street Lighting					\$33.00	
*** 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	
Cynthia A Bauer 339 Wilder St N St Paul MN 55104-5130 *339 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL IN DOC 2058047; THE FOL; EX S 18 FT OF W 30 FT; THE N 1/2 OF LOT 13 & EX N 14 FT; LOT 14 BLK 17	Street Sweeping - Residential Street	0.42	61.00	\$25.62	33-29-23-33-0079
Alley Sweeping					\$5.59	
Citywide Street Lighting					\$40.26	
*** Owner and Taxpayer ***					\$71.47	
Total Assessment:					\$71.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Osborne	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	33-29-23-33-0080
343 Wilder St N	N 14 FT OF LOT 14 AND S 30 FT OF	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-5130	LOT 15 BLK 17	Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***343 WILDER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Barbara M Kittinger Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-33-0081
349 Wilder St N	EX S 30 FT LOT 15 AND S 1/2 OF LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5130	16 BLK 17	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***349 WILDER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rochelle K. Grau	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-33-0082
Joseph A Kubista	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.13	75.00	\$9.75	
353 Wilder St N	BLK 17	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***353 WILDER ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael T Mulcahy	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-33-0083
Barbara M Deming	S 1/2 OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.13	75.00	\$9.75	
361 Wilder St N	BLK 17	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5130					<u>\$90.75</u>	
*361 WILDER ST N		*** 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	
Jason M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	33-29-23-32-0030
Ann K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	75.00	\$9.75	
371 Wilder St N	BLK 17	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55104-5130					<u>\$139.35</u>	
*371 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$139.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.35	
Chelsea M Knutson	WELSHONS' PLACE LOT 7	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-23-32-0015
375 Wilder Ave N		Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55104-5132		Citywide Street Lighting	0.66	81.00	\$53.46	
*375 WILDER ST N					<u>\$98.66</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161 *399 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	WELSHONS' PLACE LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-23-32-0010
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40						
Robert James Wood 458 Wilder St N Unit 1 St Paul MN 55104-5085 *454 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. EX SELY 108 FT PART OF LOT 4 BLK 2 SELY OF EXTENDED SWLY 89 FOOT L OF FOL DESC CONTROL TRACT BEG ON W L OF AND 132 FT N FROM SW COR OF SD LOT 4 TH N ON SD W L 83	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	30.00 30.00	\$12.60 \$19.80 \$32.40	33-29-23-32-0005
Total Assessment: \$32.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$32.40						
Robert Wood 458 Wilder St N St Paul MN 55104-5085 *458 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	EX SELY 108 FT THE NELY 16 FT OF LOT 4 BLK 2 AND EX SELY 108 FT PART OF LOT 4 NELY OF EXT SWLY 89 FT L OF HEREINAFTER DESC CONTROL TRACT & SELY OF SELY 60 FT L OF SD CONTROL TRACT NOT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	33-29-23-32-0037
Total Assessment: \$66.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.96						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *461 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. SUBJ TO HWY AND EX FOL BEG AT NW COR OF LOT 1 TH SELY 183 FT ON NELY L OF SD LOT TH SWLY AT RA 36 17/100 FT TH SWLY TO PT 36 FT N FROM S L AND 100 FT E FROM W L	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	43.00 43.00	\$18.06 \$28.38 \$46.44	33-29-23-32-0006
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 *461 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. SUBJ TO HWY LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	196.00 84.00 280.00	\$199.92 \$35.28 \$184.80 \$420.00	33-29-23-32-0008
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00
Robert J Wood 458 Wilder St N St Paul MN 55104-5045 *462 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. EX NELY 4 FT THE FOL BEG ON W L OF AND 182 FT N FROM SW COR OF LOT 4 BLK 2 TH N 40 FT MOL TO SWLY L OF NELY 12 FT OF SD LOT TH SELY 114 FT ON SD SWLY L TH SWLY	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	36.00 36.00	\$15.12 \$23.76 \$38.88	33-29-23-32-0003
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan J Mckinnon	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	33-29-22-31-0063
Brianna L Mckinnon	25 FT LOT 13 AND ALL OF LOT 14	Citywide Street Lighting	0.66	87.50	\$57.75	
1000 Wilson Ave					<u>\$94.50</u>	
St Paul MN 55106-5631		*** Owner and Taxpayer ***				
*1000 WILSON AVE						
*Ward: 7					Total Assessment:	\$94.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5630	ADDITION LOT 18 BLK 78	Citywide Street Lighting	0.66	40.00	\$26.40	
*1009 WILSON AVE					<u>\$48.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Ted Reis	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-31-0060
8124 Clifford Cir	10 AND E 5 FT OF LOT 11	Citywide Street Lighting	0.66	45.00	\$29.70	
Inver Grove Heights MN 55076-4571					<u>\$48.60</u>	
*1018 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erich S Ehrler	W J GODFREYS SUBD OF BLK 72 LOT 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-31-0058	
1026 Wilson Ave		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55106-5631					\$54.00		
*1026 WILSON AVE		*** Owner and Taxpayer ***					
*Ward: 7							
*Pending as of: 8/21/2019							
				Total Assessment:		\$54.00	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$54.00	
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12 5/10 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-31-0057	
1030 Wilson Ave		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55106-5016					\$54.00		
*1030 WILSON AVE		*** Owner and Taxpayer ***					
*Ward: 7							
*Pending as of: 8/21/2019							
				Total Assessment:		\$54.00	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$54.00	
Charles Nosie	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 25 BLK 78	Street Sweeping - Residential Street	0.42	37.00	\$15.54	33-29-22-31-0046	
12200 Upper Heather Ave N		Alley Sweeping	0.13	39.00	\$5.07		
Hugo MN 55038-9394		Citywide Street Lighting	0.66	37.00	\$24.42		
*1037 WILSON AVE					\$45.03		
*Ward: 7							
*Pending as of: 8/21/2019							
				Total Assessment:		\$45.03	
				This Payment:		\$0.00	
				Current Year Principal:		\$0.00	
				Current Year Interest:		\$0.00	
				Payoff Amount:		\$45.03	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pa Houa Vang 1038 Wilson Ave St Paul MN 55106-5631 *1038 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	W J GODFREYS SUBD OF BLK 72 W 25 FT OF LOT 5 AND E 25 FT OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	33-29-22-31-0056
*** 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	
Choua Xiong 1043 Wilson Ave St Paul MN 55106-5630 *1043 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 27 BLK 78	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	33-29-22-31-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	
Ryan Erickson 1047 Wilson Ave St Paul MN 55106-5630 *1047 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 28 BLK 78	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Que T Vu	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0050
1051 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5630	ADDITION LOT 29 BLK 78	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1051 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Meghan L Tschida	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-22-31-0051
1055 Wilson Ave E	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
St Paul MN 55106-5630	ADDITION LOT 30 BLK 78	Alley Sweeping	0.13	38.00	\$4.94	
					\$54.12	

***1055 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.30

Candice L Ricci	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-31-0052
1056 Wilson Ave	1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-5631		Citywide Street Lighting	0.66	85.00	\$56.10	

***1056 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Lome	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-22-42-0095
1059 Wilson Ave	PAUL, MINNESOTA LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-5739		Alley Sweeping	0.13	40.00	\$5.20	
*1059 WILSON AVE		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 7					\$132.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.64	
Trish Mai	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
3388 Crestmoor Dr		Citywide Street Lighting	0.66	37.00	\$24.42	
Woodbury MN 55125-5006					\$44.77	
*1067 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.77	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Eric Perttula	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0098
Eliza Perttula	PAUL, MINNESOTA LOT 20 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
1071 Wilson Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5739					\$44.77	
*1071 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.77	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesus A Herrera	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0115
1076 Wilson Ave	PAUL, MINNESOTA LOT 12 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5740		Citywide Street Lighting	0.66	37.00	\$24.42	
*1076 WILSON AVE					\$44.77	

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

David U Alfaro	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT	Alley Sweeping	0.13	51.00	\$6.63	
1091 Wilson Ave	26 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-5739					\$61.71	

***1091 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ker Moua	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0111
Chia L Vang	PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	
1094 Wilson Ave Apt 1		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-6680					\$44.77	

***1094 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.77

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pao Lee Vue	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-42-0103
Pa Lee	PAUL, MINNESOTA EX W 14 FT LOT	Alley Sweeping	0.13	60.00	\$7.80	
6368 Stillwater Blvd N	26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55128-3716					\$72.60	
*1095 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$72.60				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.60				
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0104
888 County Road D W	PAUL, MINNESOTA LOTS 28 & LOT	Alley Sweeping	0.13	74.00	\$9.62	
New Brighton MN 55112-7593	29 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$89.54	
*1105 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$89.54				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$89.54				
Soua Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	33-29-22-42-0109
1108 Wilson Ave	PAUL, MINNESOTA LOTS 3 AND LOT	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-5740	4 BLK 3				\$79.92	
*1108 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: \$79.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.92				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Starr Olson 1109 Wilson Ave St Paul MN 55106-5739 *1109 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 30 AND LOT 31 BLK 2	Street Sweeping - Residential Street	0.42	37.00	\$15.54	33-29-22-42-0105
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$49.71</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$49.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.71

Taylee Moua Noue Xiong 1145 Wilson Ave St Paul MN 55106-5725 *1145 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 19 5/10 FT OF LOT 22 ALL OF LOT 23 AND EX E 23 5/10 FT LOT 24 BLK 7	Street Sweeping - Residential Street	0.42	70.00	\$29.40	33-29-22-42-0040
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	

*** 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

Juha Lynelle Thao 1146 Wilson Ave St Paul MN 55106-5726 *1146 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 22 FT LOT 4 & ALL OF LOTS 5 LOT 6 BLK 6	Street Sweeping - Residential Street	0.42	89.00	\$37.38	33-29-22-42-0053
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$96.12</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$96.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Yang 1149 Wilson Ave St Paul MN 55106-5725 *1149 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 23 5/10 FT OF LOT 24 AND W 26 5/10 FT OF LOT 25 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	33-29-22-42-0041
*** 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	
Jeremiah J Hurley Jr Co John Polski 1152 Wilson Ave St Paul MN 55106-5726 *1152 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-22-42-0052
*** 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	
Barbara M Riopelle 1156 Wilson Avenue St Paul MN 55106-5726 *1156 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	33-29-22-42-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$75.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Choua Yang 1159 Wilson Ave St Paul MN 55106-5725 *1159 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 31 5/10 FT LOT 28 AND EX W 2 5/10 FT LOT 27 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-42-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Shirley R Benson-Rogers Bernard Rogers 1165 Wilson Ave St Paul MN 55106-5725 *1165 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 29 AND E 31 5/10 FT OF LOT 28 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	33-29-22-42-0044
*** 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	
Dang N Yang Dee T Yang 1168 Wilson Ave St Paul MN 55106-5726 *1168 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LINDLEY PARK PART OF LOT 1 BLK 6 H F SCHWABES ADD LYING E OF EXTENDED W L OF E 41 FT OF LOT 7 BLK 9 LINDLEY PARK AND IN SD LINDLEY PARK W 14 FT OF LOT 6 AND E 41 FT OF SD LOT 7 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	33-29-22-42-0049
*** 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maritza Lopez		LINDLEY PARK EX W 14 FT LOT 6	Street Sweeping - Residential Street	0.42	86.00	\$36.12	33-29-22-42-0048
1176 Wilson Ave		AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55106-5726						\$92.88	
*1176 WILSON AVE			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019							
			Total Assessment:			\$92.88	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$92.88	
Michelle M Youness		LINDLEY PARK PART OF LOT 30	Street Sweeping - Residential Street	0.42	54.00	\$22.68	33-29-22-42-0046
1078 Ottawa Ave		BLK 7 H F SCHWABES ADD TO ST	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55118-1103		PAUL MINN AND PART OF LOT 4 BLK	Citywide Street Lighting	0.66	54.00	\$35.64	
*1177 WILSON AVE		4 IN SD LINDLEY PARK E OF A L 50				\$65.34	
*Ward: 7		FT W FROM AND PAR WITH E L OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		LOT 4 BLK 4					
			Total Assessment:			\$65.34	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$65.34	
Janice L Meyer		LINDLEY PARK LOT 4 BLK 9	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-42-0047
1178 Wilson Ave			Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5726						\$54.00	
*1178 WILSON AVE			*** Owner and Taxpayer ***				
*Ward: 7							
*Pending as of: 8/21/2019							
			Total Assessment:			\$54.00	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Youa Yia Yang Janssen K Hang 1183 Wilson Ave St Paul MN 55106-5725 *1183 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LINDLEY PARK LOT 5 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	33-29-22-42-0166
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
Heang Nhim 1200 Wilson Ave St Paul MN 55106-5726 *1200 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LINDLEY PARK LOT 1 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	87.00 87.00	\$36.54 \$57.42 \$93.96	33-29-22-41-0078
			Total Assessment:		\$93.96	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.96	
Wilson Ii Apartments Limited Partnership 811 Lasalle Ave Ste 210 Minneapolis MN 55402-2044 *1256 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	That Pt Of Lot 8 Lying Wly Of The E 5.5 Ft Thereof And Lots 9 Thru 11 Blk 1 Together With All Of Vacated Wakefield Ave Lying Between The Ext Across Sd Ave Of W L Of Sd E 5.5 Ft Of Lot 8 And W L Of Lot 17 Blk 2 And Lots 7 Thru 9	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	148.00 148.00	\$150.96 \$97.68 \$248.64	33-29-22-41-0090
			Total Assessment:		\$248.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda P L Hernandez 1259 Wilson Ave St Paul MN 55106-5727 *1259 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LINDLEY HEIGHTS E 33.6 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	34.00 34.00	\$34.68 \$22.44 \$57.12	33-29-22-41-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Nathan J Jespersen Sara J Jespersen 402 Main St N Ste 3 Stillwater MN 55082-5051 *1269 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	LINDLEY HEIGHTS E 20 FT OF LOT 12 & W 10 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	30.00 30.00	\$30.60 \$19.80 \$50.40	33-29-22-41-0082
*** 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	
Wra 1276 Llc C/O The Wall Companies 811 Lasalle Ave Ste 210 Minneapolis MN 55402-2044 *1276 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	Lots 2 Thru 7 And The E 5.5 Ft Of Lot 8 Blk 1 Together With All Of Adj Vac Wakefield Ave Lying Between The Ext Across Sd Ave Of W L Of E 5.5 Ft Of Lot 8 Blk 1 And The E L Of Lot 2 Blk 1 And Lots 4 Thru 6 And 23 Thru 25 Blk 2 And	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	150.00 150.00	\$153.00 \$99.00 \$252.00	33-29-22-41-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$252.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$252.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Huiwen Zou	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	33-29-22-41-0022
1279 Wilson Ave	WALL;THE E 20 FT OF LOT 15 & W	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55106-5727	11.1 FT OF LOT 16 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0122
877 White Bear Ave N #2	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4303	ADDITION TO ST. PAUL LOT 17 BLK					
*719 WILSON AVE	2				\$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
Asia C Villarreal-Sansom	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0139
Shawn M Sansom	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.66	40.00	\$26.40	
720 Wilson Ave	ESMT LOT 4					
St Paul MN 55106-5526					\$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
Thomas E Stachowiak	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0138
722 Wilson Ave	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5526	ESMT LOT 3					
*722 WILSON AVE					\$43.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Brennan	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0137
Sara E Brennan	PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
15680 Fish Point Rd Se					<u>\$43.20</u>	
Prior Lake MN 55372-2007		*** Owner and Taxpayer ***				
*724 WILSON AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Alina Cruz	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0136
Rosa Cruz	PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	
726 Wilson Ave					<u>\$43.20</u>	
St Paul MN 55106-5526		*** Owner and Taxpayer ***				
*726 WILSON AVE						
*Ward: 7					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Elizabeth M Matakis	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-32-0126
733 Wilson Ave	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5525	ADDITION TO ST. PAUL LOTS 21 AND				<u>\$86.40</u>	
*733 WILSON AVE	LOT 22 BLK 2	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Property Management Llc 2645 Nathan Ln N Minneapolis MN 55441-3252 *735 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-32-0127
		*** 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	
Patricia Lucas 736 Wilson Ave St Paul MN 55106-5526 *736 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ROGER'S SUBDIVISION OF PART OF BLOCK 56, LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMT ACROSS LOT 3 LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-32-0134
		*** 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	
Akenzua D Agbator 738 Wilson Ave St Paul MN 55106-5526 *738 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ROGER'S SUBDIVISION OF PART OF BLOCK 56, LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO AND WITH ESMTS LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-32-0133
		*** 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
Mildred Mary Sanftner	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0129
James John Sanftner	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
741 Wilson Ave	ADDITION TO ST. PAUL LOT 25 BLK 2				\$43.20	
St Paul MN 55106-5525		*** Owner and Taxpayer ***				
*741 WILSON 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	
Theresa J Hitz	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-32-0130
743 Wilson Ave	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5525	ADDITION TO ST. PAUL LOT 26 BLK 2				\$86.40	
*743 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
John R Gooden	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-32-0042
Laura H Gooden	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	22.00	\$2.86	
873 Wilson Ave	ST. PAUL EX E 18 FT OF N 44 5/10 FT;	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5547	LOT 11 AND S 79 5/10 FT OF LOT 12 BLK 75				\$89.26	
*873 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Louis Knippenberg 2037 Manitou Ave St Paul MN 55119-3506 *877 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 79 50/100 FT OF LOT 13 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-32-0043
*** 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
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *880 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 54 W 53.5 FT OF TRACT C	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	33-29-22-32-0179
*** 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
Jerrold Gray Jr 881 Wilson Ave St Paul MN 55106-5603 *881 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 45.00 83.00	\$34.86 \$5.85 \$54.78 <u>\$95.49</u>	33-29-22-32-0177
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis J Muller	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0176
885 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5627	PAUL LOT 29	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Thomas Huynh	REGISTERED LAND SURVEY 54 EX W	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-32-0180
3007 Valento Ln	53.5 FT; TRACT C	Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$39.96</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.96

Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0073
201 Milbert Rd	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
Minnnetonka MN 55305-1124	ADDITION TO ST. PAUL LOT 9 BLK 74				<u>\$43.20</u>	

*** Owner and Taxpayer ***

*Ward: 7

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon A Mccrea 897 Wilson Ave St Paul MN 55106-5627 *897 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-32-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Merrill L Harris Jr 1521 Carroll Ave St Paul MN 55104-5303 *901 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 40.00 39.00	\$16.38 \$5.20 \$25.74 <u>\$47.32</u>	33-29-22-32-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$47.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.32	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *906 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 74	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	33-29-22-32-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristina Barba	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0185
911 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5627	PAUL LOT 22	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***911 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Housing & Redev Authority	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0078
25 Fourth St W #1100	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634	ADDITION TO ST. PAUL LOT 16 BLK 74				\$43.20	

***916 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

Ted Vang	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0079
922 Wilson Ave	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5603	ADDITION TO ST. PAUL LOT 17 BLK 74				\$43.20	

***922 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 Amt</u>	<u>Property ID</u>
Tia Yang 8573 Timberwood Rd Woodbury MN 55125-7611 *929 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-32-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Nellie M Kimbrough Sammy L Kimbrough 930 Wilson Ave St Paul MN 55106-5603 *930 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 74	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-32-0081
*** 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	
Arnulfo Calderon 939 Wilson Ave St Paul MN 55106-5629 *939 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 77	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 42.00 83.00	\$34.86 \$5.46 \$54.78 <u>\$95.10</u>	33-29-22-31-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$95.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	83.00	\$34.86	33-29-22-31-0177
595 E Lawson Ave	LOT 15	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55130-3943		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$95.10	

***942 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.10

Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5629	PAUL LOT 2 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***943 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth Holly Munoz	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0175
9901 N Oracle Rd Apt 7102	LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***948 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>
Hua Vang	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0152
949 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5629	PAUL LOT 3 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***949 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ramona J Shafer	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0174
952 Wilson Ave	LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5628					<u>\$43.20</u>	

***952 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

Everett V White Jr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-31-0172
Joette M White	N 110 FT OF LOTS 9 & LOT 10	Citywide Street Lighting	0.66	80.00	\$52.80	
962 Wilson Ave					<u>\$86.40</u>	
St Paul MN 55106-5628						

***962 WILSON 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Theresa L Kohn 967 Wilson Ave St Paul MN 55106-5629 *967 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL E 20 FT OF LOT 7 AND ALL OF LOT 8 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	33-29-22-31-0156
*** 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	
Matthew P Dorweiler 970 Wilson Ave St Paul MN 55106-5628 *970 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-31-0171
*** 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	
Jonathan Garza 975 Wilson Ave St Paul MN 55106-5629 *975 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF LOT 10 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96 <u>\$67.76</u>	33-29-22-31-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen M Tran 979 Wilson Avenue St Paul MN 55102-5629 *979 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Michael L Sprague 981 Wilson Ave St Paul MN 55106-5629 *981 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	33-29-22-31-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Kyle D Tesch 988 Wilson Ave St Paul MN 55106-5628 *988 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	33-29-22-31-0166
*** 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>
Mayty Lee	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0165
Semone Thor	LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
992 Wilson Ave					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***992 WILSON 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

Chanel A Rockymore	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	82.00	\$34.44	33-29-22-31-0164
996 Wilson Ave	LOT 1	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5628					<u>\$88.56</u>	

*** Owner and Taxpayer ***

***996 WILSON AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$88.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.56

Report Totals:

2,078 Parcel(s)
17 Cert. Exempt Parcel(s)

Total Assessment:	\$192,299.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$192,299.08