

<u>Owner or Taxpayer</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 G Grosse 1019 Bowdoin St St Paul MN 55116-1811 *1019 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	83.50	\$35.07	17-28-23-41-0041
		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$90.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	
Matthew J Andrews 1020 Bowdoin St St Paul MN 55116-1812 *1020 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 10 BLK 7	Street Sweeping - Residential Street	0.42	83.50	\$35.07	17-28-23-41-0051
		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$90.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	
Geraldine Krenner 1049 Bowdoin St St Paul MN 55116-1811 *1049 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	68.00	\$28.56	17-28-23-41-0046
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$73.44</u>	
		*** 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	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chris M Brand		BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	17-28-23-41-0057
Mary J Brand		7 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
1056 Bowdoin St						\$58.32	
St Paul MN 55116-1812			*** Owner and Taxpayer ***				
*1056 BOWDOIN ST							
*Ward: 3					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	
Robert T Herrmann		BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	17-28-23-41-0060
Laurie D Buss Herrmann		4 BLK 1	Citywide Street Lighting	0.66	96.50	\$63.69	
1074 Bowdoin St						\$104.22	
St Paul MN 55116-1812			*** Owner and Taxpayer ***				
*1074 BOWDOIN ST							
*Ward: 3					Total Assessment:	\$104.22	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$104.22	
							ESCROW
Joseph A Schindler		HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	107.50	\$45.15	17-28-23-44-0033
Elizabeth C Schindler		ST. PAUL, RAMSEY CO., MINN. EX S 12	Alley Sweeping	0.13	78.00	\$10.14	
1080 Bowdoin St		26/100 FT LOT 29 AND ALL OF LOT	Citywide Street Lighting	0.66	107.50	\$70.95	
St Paul MN 55116-1801		30 BLK 1				\$126.24	
*1080 BOWDOIN ST							
*Ward: 3					Total Assessment:	\$126.24	
*Pending as of: 8/21/2019					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$126.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Byron J Phillips	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	17-28-23-44-0036
1104 Bowdoin St	ST. PAUL, RAMSEY CO., MINN. N 25	Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55116-1801	38/100 FT OF LOT 24 S 2 28/100 FT OF	Citywide Street Lighting	0.66	73.00	\$48.18	
	LOT 26 AND ALL OF LOT 25 BLK 1				\$88.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.33	
John T Krier	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	17-28-23-44-0038
Carla M Mannello	ST. PAUL, RAMSEY CO., MINN. EX S 9	Alley Sweeping	0.13	73.00	\$9.49	
1118 Bowdoin St	98/100 FT LOT 21 AND EX N 7 7/10 FT	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55116-1801	LOT 22 BLK 1				\$88.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.33	
Soo Line Railroad Co	FORD MOTOR COMPANY FIRST	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	17-28-23-41-0001
Attn Tax Department	ADDITION PART OF LOT 3 SLY OF	Citywide Street Lighting	0.66	44.00	\$29.04	
120 S 6th St Flr 7	FOL DESC LINE; BEG AT NW COR OF				\$73.92	
Minneapolis MN 55402-1803	LOT 3 TH S ON WL 10.58 FT TH S 49D					
	54M 51S E 199.01 FT TH N 67D 29M 9S	*** Owner and Taxpayer ***				
	E 61.6FT TH S 62D 12M 36S E 163.97FT					
Total Assessment:					\$73.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.92	

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>
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1025 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE N 34 24/100 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	147.00 147.00	\$149.94 \$97.02 <u>\$246.96</u>	17-28-23-41-0061
		*** Owner and Taxpayer ***				
				Total Assessment: \$246.96		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$246.96		
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1045 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE FOL N 11 24/100 FT OF LOT 1 BLK 1 BISANZ RIVERWOOD TERRACE AND IN SD BISANZ RIVERWOOD TERRACE NO 2 EX N 34 24/100 FT LOT 3 AND ALL OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	153.00 153.00	\$156.06 \$100.98 <u>\$257.04</u>	17-28-23-41-0062
		*** Owner and Taxpayer ***				
				Total Assessment: \$257.04		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$257.04		
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1055 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE SUBJ TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	155.00 155.00	\$158.10 \$102.30 <u>\$260.40</u>	17-28-23-41-0063
		*** Owner and Taxpayer ***				
				Total Assessment: \$260.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$260.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonna K Simonson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.73	\$5.84	17-28-23-41-0065
1071 Cleveland Ave Unit 101	NUMBER 467 CLEVELAND	Street Sweeping - Residential Stree	0.42	4.55	\$1.91	
St Paul MN 55116-1891	COMMONS UNIT NO.101	Citywide Street Lighting	0.66	10.27	\$6.78	
					\$14.53	

***1071 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.53

Andrew J Hogan	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	17-28-23-44-0044
Mary P Hogan	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.42	66.50	\$27.93	
1077 Cleveland Ave S	AVE LOT 1 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2506		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$115.47	

***1077 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.47

Bennett Brown	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0046
Megan Brown	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	
1085 Cleveland Ave S	AVE LOT 3 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-2506					\$81.45	

***1085 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Theresa Anne Dahl	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0048
1095 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2506	AVE LOT 5 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***1095 CLEVELAND AVE S**

*Ward: 3

*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

Shawn M Colestock	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0049
1101 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2506	AVE LOT 6 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***1101 CLEVELAND AVE S**

*Ward: 3

*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

Dls Development Llc	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0053
9854 Ilex St Nw	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	
Coon Rapids MN 55433-5433	AVE LOT 11 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***1123 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	
1139 Cleveland Ave S	AVE LOT 14 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-2506					<u>\$81.45</u>	

*** Owner and Taxpayer ***

***1139 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.45

Stephan B Meydell	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	17-28-23-44-0057
Daniel Seburg	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.42	66.50	\$27.93	
1143 Cleveland Ave S	AVE LOT 15 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2506		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$115.47</u>	

*** Owner and Taxpayer ***

***1143 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$115.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.47

Mark A Bahn	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	17-28-23-44-0059
1149 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. SUBJ	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
St Paul MN 55116-2509	TO CLEVELAND AVE AND EX W 60	Citywide Street Lighting	0.66	100.50	\$66.33	
	FT LOTS 1 2 AND LOT 3 BLK 8				<u>\$147.84</u>	

*** Owner and Taxpayer ***

***1149 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$147.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.84

<u>Owner or Taxpayer</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 Carlson 4105 Main St Ne Columbia Heights MN 55421-2765 *1165 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	17-28-23-44-0061
		*** 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	
Charles J Prokop Jr 7000 Beach Plaza Apt 505 Saint Petersburg FL 33706-3659 *1179 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	17-28-23-44-0064
		*** 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	
Michael J Ridley Annemarie Ridley 1185 Cleveland Ave S St Paul MN 55116-2509 *1185 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	SECTION 17 TOWN 28 RANGE 23 SUBJ TO CLEVELAND AVE AND EX S 160 FT THE E 140 FT OF PART OF GOVT LOT 4 S OF HIAWATHA PK ADD NO 2 IN SEC 17 TN 28 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32 <u>\$87.36</u>	17-28-23-44-0066
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kourtny L Long	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	17-28-23-44-0067
Brandon M Long	TO CLEVELAND AVE THE N 51 FT OF	Citywide Street Lighting	0.66	51.00	\$33.66	
1189 Cleveland Ave S	S 160 FT OF E 140 FT OF GOVT LOT 4					
St Paul MN 55116-2509	IN SEC 17 TN 28 RN 23				\$85.68	
		*** Owner and Taxpayer ***				
*1189 CLEVELAND AVE S						
*Ward: 3					Total Assessment:	\$85.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.68
Richard S Velders	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	17-28-23-44-0069
1197 Cleveland Ave S	TO CLEVELAND AVE THE S 57 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55116-2509	E 140 FT OF GOVT LOT 4 IN SEC 17 TN					
	28 RN 23				\$95.76	
		*** Owner and Taxpayer ***				
*1197 CLEVELAND AVE S						
*Ward: 3					Total Assessment:	\$95.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.76
Cleveland Finn Llc	Subj To Alley & Vac Alley Accruing &	Street Sweeping - Commercial/Art	1.02	261.00	\$266.22	17-28-23-11-0110
1040 Bayside Ln	Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot	Street Sweeping - Residential Stree	0.42	283.00	\$118.86	
Mound MN 55364-8963	28 Blk 1	Alley Sweeping	0.13	54.00	\$7.02	
*735 CLEVELAND AVE S		Citywide Street Lighting	0.66	544.00	\$359.04	
*Ward: 3		Ford/Cleveland Area ASL	0.54	261.00	\$140.94	
*Pending as of: 8/21/2019					\$892.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$892.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$892.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *807 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF SEC 17 OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	30.00 30.00	\$30.60 \$19.80 \$50.40	17-28-23-14-0003
			Total Assessment:		\$50.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.40	
Daniel C Peterson 1032 Colby St St Paul MN 55116-1804 *1032 COLBY ST *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	17-28-23-41-0013
			Total Assessment:		\$55.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.08	
Gregory J Kleindl Lisa L Kleindl 1038 Colby St St Paul MN 55116-1804 *1038 COLBY ST *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	51.00 51.00	\$21.42 \$33.66 \$55.08	17-28-23-41-0014
			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>
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	17-28-23-41-0006
1041 Colby Ave	3 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
St Paul MN 55116-1803		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$111.24</u>	

***1041 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.24

Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	17-28-23-41-0018
500 5th St Sw	8 BLK 3	Citywide Street Lighting	0.66	58.00	\$38.28	
Little Falls MN 56345-1717					<u>\$62.64</u>	

***1062 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John J Choi	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Street	0.42	71.00	\$29.82	17-28-23-44-0021
Youn J Choi	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighting	0.66	71.00	\$46.86	
1337 Colby Ave	29 FT OF LOT 4 AND NWLY 42 FT OF				<u>\$76.68</u>	

St Paul MN 55116-1806

***1337 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.68

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian A Schmid	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	17-28-23-44-0030
Lynne Schmid	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.66	90.00	\$59.40	
1344 Colby Ave	AND LOT 6 BLK 2				<u>\$97.20</u>	
St Paul MN 55116-1805		*** Owner and Taxpayer ***				
*1344 COLBY ST						
*Ward: 3					Total Assessment:	\$97.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Masaaki Kiyono	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	38.50	\$16.17	17-28-23-44-0026
Julie R Kiyono	ST. PAUL, RAMSEY CO., MINN. NWLY	Citywide Street Lighting	0.66	38.50	\$25.41	
1367 Colby Ave	47 FT OF LOT 12 AND EX NWLY 26 FT				<u>\$41.58</u>	
St Paul MN 55116-1806	LOT 11 BLK 3	*** Owner and Taxpayer ***				
*1367 COLBY ST						
*Ward: 3					Total Assessment:	\$41.58
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Philip Olivarez	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	17-28-23-41-0021
1019 Finn St S	LOT 1 BLK 5	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55116-1807					<u>\$86.94</u>	
*1019 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$86.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anne L Hill	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Street	0.42	56.00	\$23.52	17-28-23-41-0032
1026 Finn St S	LOT 9 BLK 6	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-1808					\$60.48	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.48
Leisa H Thompson	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Street	0.42	51.00	\$21.42	17-28-23-41-0024
1037 Finn St S	LOT 4 BLK 5	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55116-1807					\$55.08	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$55.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.08
Kevin D Wier	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Residential Street	0.42	68.00	\$28.56	17-28-23-41-0036
Kimberly J Wier	TO SEWER ESMT LOT 10 BLK 2	Citywide Street Lighting	0.66	68.00	\$44.88	
1050 Finn St S					\$73.44	
St Paul MN 55116-1808		*** 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
		Total Assessment:				\$73.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$73.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Swenson	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	17-28-23-41-0037
Tim Regan	9 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
1056 Finn St S					<u>\$62.64</u>	
St Paul MN 55116-1808		*** Owner and Taxpayer ***				
*1056 FINN ST S						
*Ward: 3					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Teri Ann Thrasher	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	17-28-23-41-0038
1062 Finn St S	8 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55116-1808					<u>\$62.64</u>	
*1062 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64
Michael Schumacher	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	17-28-23-41-0039
1068 Finn St S	7 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55116-1808					<u>\$62.64</u>	
*1068 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$62.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pam Becker Orren	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	17-28-23-41-0030
1073 Finn St S	5 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55116-1807					\$91.80	
*** Owner and Taxpayer ***						
*1073 FINN ST S						
*Ward: 3						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Comstock Property Management Llc C/O Ntw Llc/ Marvin F Poer & Co Po Box 182586 Columbus OH 43218-2586 *2185 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOTS 29 30 AND LOT 31 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.02 0.13 0.66 0.54	245.00 120.00 245.00 120.00	\$249.90 \$15.60 \$161.70 \$64.80 \$492.00	17-28-23-12-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$492.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$492.00	
Js Organic Designs Llc 5933 Bell Cir Minnetonka MN 55345-6212 *2191 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOTS 27 AND LOT 28 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.02 0.13 0.66 0.54	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$43.20 \$188.00	17-28-23-12-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$188.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$188.00	
American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 *2235 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOT 19 20 AND LOT 21 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.02 0.13 0.66 0.54	131.00 256.00 131.00 131.00	\$133.62 \$33.28 \$86.46 \$70.74 \$324.10	17-28-23-12-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$324.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$324.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Blue Ribbon Holdings	SAINT CATHERINE PARK LOTS 17	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	17-28-23-12-0044
3038 Sidco Dr	AND LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
Nashville TN 37204-4506		Alley Sweeping	0.13	110.00	\$14.30	
*2239 FORD PKWY		Citywide Street Lighting	0.66	260.00	\$171.60	
*Ward: 3		Ford/Cleveland Area ASL	0.54	150.00	\$81.00	
					\$466.10	
*** Owner and Taxpayer ***						

Total Assessment:	\$466.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$466.10

Jebco Group Inc	SAINT CATHERINE PARK LOTS 13	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	17-28-23-12-0060
332 Minnesota St Ste W1070	THRU LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	395.00	\$165.90	
St Paul MN 55101-1341		Alley Sweeping	0.13	395.00	\$51.35	
*2277 FORD PKWY		Citywide Street Lighting	0.66	525.00	\$346.50	
*Ward: 3		Ford/Cleveland Area ASL	0.54	130.00	\$70.20	
					\$766.55	
*** Owner and Taxpayer ***						

Total Assessment:	\$766.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$766.55

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>
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-11-0010
Carol A Broadnax	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2102 Highland Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1311					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***2102 HIGHLAND PKWY**

*Ward: 3

*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

Kelli M Burrows	SAINT CATHERINE PARK LOT 11	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	17-28-23-11-0011
Charles T Felmlee	BLK 1	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
2106 Highland Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1311		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$104.14</u>	

*** Owner and Taxpayer ***

***2106 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$104.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.14

Pamela J Zagaria	SAINT CATHERINE PARK EX E 5 FT	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	17-28-23-11-0014
2118 Highland Pky	LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
St Paul MN 55116-1311		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$114.81</u>	

*** Owner and Taxpayer ***

***2118 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$114.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victoria S Homuth	SAINT CATHERINE PARK EX E 10 FT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	17-28-23-11-0028
2126 Highland Pky	LOT 2 AND EX W 20 FT LOT 3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-1313		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2126 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dale A Nygaard	SAINT CATHERINE PARK W 10 FT OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-11-0031
Linda K Nygaard	LOT 5 AND EX W 5 FT LOT 6 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
2142 Highland Pky		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***2142 HIGHLAND PKWY**

*Ward: 3

*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

Sara Urman	SAINT CATHERINE PARK W 5 FT OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	17-28-23-11-0032
2144 Highland Pky	LOT 6 E 10 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55116-1313	LOT 7 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	

***2144 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.55

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Keller Trustee	SAINT CATHERINE PARK E 15 FT OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-11-0033
Pamela T Keller Trustee	LOT 9 AND EX E 10 FT LOT 8 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
2150 Highland Pky		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-1313					<u>\$81.45</u>	
*2150 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Luiz Castro	SAINT CATHERINE PARK EX E 30 FT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	17-28-23-11-0035
Milena Oliveira	LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
11598 Aster Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55129-6700					<u>\$90.50</u>	
*2160 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Deborah A Chernick	SAINT CATHERINE PARK LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-11-0038
2170 Highland Pky	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1313		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2170 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*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>
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	17-28-23-11-0039
2176 Highland Pky	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1313		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$139.60	

***2176 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.60

Kari A Stoick	SAINT CATHERINE PARK LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-12-0006
Michael T Stoick		Alley Sweeping	0.13	40.00	\$5.20	
2206 Highland Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2206 HIGHLAND PKWY**

*Ward: 3

*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

Leslie R Johnson	SAINT CATHERINE PARK LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-12-0011
2226 Highland Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1106		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2226 HIGHLAND PKWY**

*Ward: 3

*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>
Ellen M Coffey	SAINT CATHERINE PARK E 5 FT OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-12-0012
2230 Highland Pky	LOT 13 AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-1106		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***2230 HIGHLAND PKWY**

*Ward: 3

*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

Dlm 2276 Hp Llc	SAINT CATHERINE PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	17-28-23-12-0062
453 Portland Ave	LOT 21 THRU LOT 24 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	

***2276 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dlm 2284 Hp Llc	SAINT CATHERINE PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	17-28-23-12-0061
453 Portland Ave	LOTS 21 THRU LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	196.00	\$82.32	
St Paul MN 55102-2216		Citywide Street Lighting	0.66	261.00	\$172.26	
					\$320.88	

***2284 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$320.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$320.88

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>
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *16 INNER DR *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. WITH ESMTS PART OF LOT 1 IN THE E 671 4/10 FT OF SEC 17 T 28 R 23 DESC AS FOL BEG ON W L OF SD E 671 4/10 FT 705 FT S FROM N L OF SD LOT TH E 211 5/10 FT TH N 454	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	984.00 984.00	\$1,003.68 \$649.44 \$1,653.12	17-28-23-14-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,653.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,653.12	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *27 INNER DR I9 *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. A 140 TO 515 FT RR R/W BEING PART OF LOT 1 S OF L RUN W 368 FT FROM E L AND PAR WITH AND 140 FT N FROM S L OF LOT 1 TH N 81 DEG 16 1/2 MIN W 661 66/100 FT TH N	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	37.00 633.00 670.00	\$37.74 \$265.86 \$442.20 \$745.80	17-28-23-41-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$745.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$745.80	
Kathleen C Magnuson 2074 Itasca Ave St Paul MN 55116-2580 *2074 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2019	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND W 60 FT OF LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 \$75.60	17-28-23-44-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott R Landa	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	17-28-23-44-0043
Carrie A Landa	ST. PAUL, RAMSEY CO., MINN. W 1/2	Citywide Street Lighting	0.66	60.00	\$39.60	
2080 Itasca Ave	OF N AND S ALLEY VAC ADJ AND					
St Paul MN 55116-2580	SUBJ TO ALLEY OVER SLY				\$64.80	
*2080 ITASCA AVE	TRIANGULAR PART LOT 9 BLK 8	*** Owner and Taxpayer ***				
*Ward: 3					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
Kevin W Driscoll	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	17-28-23-44-0042
Linda M Driscoll	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	76.00	\$50.16	
2086 Itasca Ave	10 BLK 8					
St Paul MN 55116-2580					\$82.08	
*2086 ITASCA AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$82.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Nathaniel J George	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	17-28-23-44-0004
1340 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55116-1809	23 5/10 FT OF LOT 32 AND ALL OF					
*1340 MISSISSIPPI RIVER	LOT 31 BLK 3				\$115.92	
BLVD S		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$115.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maurice K Fahnestock	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	17-28-23-44-0006
Kristina M Fahnestock	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighting	0.66	56.00	\$36.96	
1350 Mississippi River Blvd S	33 5/10 FT OF LOT 29 AND EX SELY				<u>\$94.08</u>	
St Paul MN 55116-1809	22 5/10 FT LOT 28 BLK 3	*** Owner and Taxpayer ***				

***1350 MISSISSIPPI RIVER
BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$94.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.08

Marco A Guerrero	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	17-28-23-44-0009
Robin L Guerrero	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.66	90.00	\$59.40	
1378 Mississippi River Blvd S	23 AND LOT 24 BLK 3				<u>\$151.20</u>	
St Paul MN 55116-1809		*** Owner and Taxpayer ***				

***1378 MISSISSIPPI RIVER
BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$151.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.20

Albertine S Beard	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	17-28-23-44-0012
Niladri Aichbhaumik	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.66	90.00	\$59.40	
1400 Mississippi River Blvd S	17 AND LOT 18 BLK 3				<u>\$151.20</u>	
St Paul MN 55116-1809		*** Owner and Taxpayer ***				

***1400 MISSISSIPPI RIVER
BLVD S**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$151.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Clyde M Illg	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	17-28-23-44-0014
1420 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. NWLY	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55116-1853	10 FT OF LOT 13 AND ALL OF LOTS	Citywide Street Lighting	0.66	112.00	\$73.92	
	11 AND LOT 12 BLK 8				\$149.16	

*** Owner and Taxpayer ***

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$149.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.16

Kim Maas	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	17-28-23-44-0015
5115 Starfish Ave	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	74.00	\$48.84	
Naples FL 34103-2464	NWLY 10 FT LOT 13 AND ALL OF				\$124.32	
	LOT 14 BLK 8					

*** Owner and Taxpayer ***

BLVD S

*Ward: 3

*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

James M Wagner	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	17-28-23-44-0017
Linda M Wagner	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.66	69.00	\$45.54	
1444 Mississippi River Blvd S	17 AND LOT 18 BLK 8				\$115.92	
St Paul MN 55116-1853						

*** Owner and Taxpayer ***

***1444 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wendy L Berkowitz 1458 Mississippi River Blvd S St Paul MN 55116-1853 *1458 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	SECTION 17 TOWN 28 RANGE 23 AN UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	35.00 35.00	\$35.70 \$23.10 \$58.80	17-28-23-44-0073
Total Assessment: \$58.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.80						
Keystone Communities Highland Park Llc 7625 Golden Triangle Dr Ste T Eden Prairie MN 55344-3700 *750 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	EDGECLIFFE ADDITION NO. 2 VAC ALLEY ACCRUING; IN ST. CATHERINE PARK LOTS 5 THRU LOT 11 BLK 5 & IN SD EDGECLIFFE ADD NO.2 STRIP BET FORD PKWY & LOT 12 & ALL OF LOTS 6 THRU LOT 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Ford/Cleveland Area ASL *** Owner and Taxpayer ***	1.02 0.42 0.66 0.54	494.00 350.00 844.00 89.00	\$503.88 \$147.00 \$557.04 \$48.06 \$1,255.98	17-28-23-21-0005
Total Assessment: \$1,255.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,255.98						
Ford Motor Company World Headquarters 1 American Rd Ste 612 Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	1,895.00 1,895.00	\$1,932.90 \$1,250.70 \$3,183.60	17-28-23-31-0001
Total Assessment: \$3,183.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3,183.60						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ford Motor Company	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Commercial/Art	1.02	6,495.00	\$6,624.90	17-28-23-13-0002
World Headquarters Property Tx	PAUL, MINN. ALL OF LOT 1 BLK 1 &	Citywide Street Lighting	0.66	6,495.00	\$4,286.70	
1 American Rd Ste 612	THAT PART OF LOT 3 BLK 1 LYING	Ford/Cleveland Area ASL	0.54	1,675.00	\$904.50	
Dearborn MI 48126-2701	NLY OF A 7 COURSE LINE DESC IN				\$11,816.10	

*966 MISSISSIPPI RIVER

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11,816.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11,816.10

Twin Cities Hydro Llc	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Commercial/Art	1.02	915.00	\$933.30	17-28-23-24-0003
C/O Energy Group Brookfield Renewable	PAUL, MINN. THAT PT OF LOT 4	Citywide Street Lighting	0.66	915.00	\$603.90	
200 Donald Lynch Blvd Ste 300	LYING NLY OF THE FOL DESC L COM				\$1,537.20	
Marlborough MA 01752-4816	AT THE PT OF INTERSEC WHERE THE					

*966 MISSISSIPPI RIVER

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

L DIVIDING THE N AND THE S HALFS
 OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28

*** Owner and Taxpayer ***

Total Assessment:	\$1,537.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,537.20

Luke Garafola	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	17-28-23-12-0053
5004 Beard Ave S	4	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55410-2145		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*735 MOUNT CURVE BLVD

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Henderson	SAINT CATHERINE PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	17-28-23-12-0016
Tara S Henderson	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
736 Mount Curve Blvd		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-1110					<u>\$60.50</u>	

***736 MOUNT CURVE BLVD**

*Ward: 3

*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

Jay A Hunter	SAINT CATHERINE PARK LOT 18	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	17-28-23-12-0018
Rosemarie H Hunter	BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
746 Mount Curve Blvd		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55116-1110					<u>\$117.85</u>	

***746 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.85

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
L & M Management Inc 7817 9th St N Oakdale MN 55128-5345 *751 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	17-28-23-12-0057
		*** Owner ***				
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
L & M Management Inc 7817 9th St N Oakdale MN 55128-5345 *751 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
Jeffrey A Compton 2079 Pinehurst Ave St Paul MN 55116-1316 *2079 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOT 24 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>	17-28-23-11-0024
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald S Pederson	SAINT CATHERINE PARK LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0077
Jerrilyn E Pederson	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
2098 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1315					<u>\$48.40</u>	

***2098 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner 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 Lindsey Mccullough	SAINT CATHERINE PARK LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0019
2099 Pinehurst Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1156		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2099 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner 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 I Edelstein	SAINT CATHERINE PARK LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0079
Randy B Edelstein	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1991 Ford Parkway		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1923					<u>\$48.40</u>	

***2106 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner 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
Karla B Hollinshead	SAINT CATHERINE PARK LOT 14	Street Sweeping - Residential Street	0.42	91.00	\$38.22	17-28-23-11-0081
Mathews L Hollinshead	BLK 9	Alley Sweeping	0.13	56.00	\$7.28	
2114 Pinehurst Ave		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55116-1315					\$105.56	

***2114 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.56

Henry F Waldenberger	SAINT CATHERINE PARK EX E 2 FT	Street Sweeping - Residential Street	0.42	87.50	\$36.75	17-28-23-11-0015
2115 Pinehurst Ave	LOT 15 BLK 1	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-1316		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$101.52	

***2115 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karin A Sanjuan	SAINT CATHERINE PARK LOT 30	Street Sweeping - Residential Street	0.42	81.00	\$34.02	17-28-23-11-0054
2123 Pinehurst Ave	BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55116-1318		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.81	

***2123 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kevin A Mencke	SAINT CATHERINE PARK LOT 27	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0051
Susan Rafferty	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
308 Edgewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-5340					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***2135 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Mojtaba Elyaderani	SAINT CATHERINE PARK LOT 5 BLK 8	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0058
2136 Pinehurst Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1317		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***2136 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

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

Andrea H Chang	SAINT CATHERINE PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0047
Ho Youl Chang		Alley Sweeping	0.13	40.00	\$5.20	
2151 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1318					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***2151 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

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
Jennifer J Mullen	SAINT CATHERINE PARK LOT 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0045
Stewart D Merriam	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2159 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1318					\$48.40	
*2159 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Karen L Peterson	SAINT CATHERINE PARK LOT 19	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0043
2167 Pinehurst Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-7318		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2167 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brent H Vantassel	SAINT CATHERINE PARK LOT 14	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-11-0066
Christine A Vantassel	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
2174 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1317					\$48.40	
*2174 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		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>
Ruth C Sloven	SAINT CATHERINE PARK LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0041
2175 Pinehurst Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1318		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2175 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pasco Llc	SAINT CATHERINE PARK WITH AND	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	17-28-23-12-0028
1729 Juliet Ave	SUBJ TO ESMTS LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55105-2122		Alley Sweeping	0.13	40.00	\$5.20	
					\$54.45	

***2180 PINEHURST AVE**

*Ward: 3

*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

Eric A Peterson	SAINT CATHERINE PARK LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-12-0033
Seher M Peterson		Alley Sweeping	0.13	40.00	\$5.20	
2204 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2204 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner 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
Roger A Bruggemeyer Jr	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-12-0035
2212 Pinehurst Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1122		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2212 PINEHURST AVE						
*Ward: 3		*** 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
Nancy K Landmark	SAINT CATHERINE PARK LOT 9 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	17-28-23-12-0036
Steve Masih	7	Alley Sweeping	0.13	40.00	\$5.20	
2214 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2214 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Kristin K Klingner	SAINT CATHERINE PARK W 12 FT OF	Street Sweeping - Residential Street	0.42	46.00	\$19.32	17-28-23-12-0021
2180 Princeton Ave	LOT 22 AND EX W 6 FT LOT 21 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
*2225 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66

		Ratio Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Report Totals:						
105 Parcel(s)			Total Assessment:		\$33,584.05	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33,584.05	