

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
H Joachin Schmidt Debora A Slee 2074 Highland Pky St Paul MN 55116-1311	SAINT CATHERINE PARK LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	17-28-23-11-0004
*2074 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$71.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				
Jackie S Alberg 2078 Highland Pky St Paul MN 55116-1311	SAINT CATHERINE PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	17-28-23-11-0005
*2078 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$71.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				
Rafael Getsug Elissa J Getsug 2090 Highland Pky St Paul MN 55116-1311	SAINT CATHERINE PARK LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	17-28-23-11-0008
*2090 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$71.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0010
Carol A Broadnax	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2102 Highland Pky		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1311					<u>\$71.20</u>	
*2102 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$71.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$71.20	
Cerise M Blanchard	SAINT CATHERINE PARK E 5 FT OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-11-0013
2114 Highland Pkwy	LOT 14 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-1311		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$80.10</u>	
*2114 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$80.10	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$80.10	
Pamela J Zagaria	SAINT CATHERINE PARK EX E 5 FT	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	17-28-23-11-0014
2118 Highland Pky	LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
St Paul MN 55116-1311		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	86.00	\$50.75	
*2118 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$108.97	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$108.97	

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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 Amts</u>	<u>Property ID</u>
Henry F Waldenberger 2115 Pinehurst Ave St Paul MN 55116-1316	SAINT CATHERINE PARK EX E 2 FT LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	17-28-23-11-0015
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$93.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.99
Sarah Lindsey Mccullough 2099 Pinehurst Ave St Paul MN 55116-1156	SAINT CATHERINE PARK LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0019
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Jeffrey A Compton 2079 Pinehurst Ave St Paul MN 55116-1316	SAINT CATHERINE PARK LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0024
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria S Homuth 2126 Highland Pky St Paul MN 55116-1313	SAINT CATHERINE PARK EX E 10 FT LOT 2 AND EX W 20 FT LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	17-28-23-11-0028
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Dale A Nygaard Linda K Nygaard 2142 Highland Pky St Paul MN 55116-1313	SAINT CATHERINE PARK W 10 FT OF LOT 5 AND EX W 5 FT LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-11-0031
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.10

Sara Urman 2144 Highland Pky St Paul MN 55116-1313	SAINT CATHERINE PARK W 5 FT OF LOT 6 E 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	17-28-23-11-0032
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$97.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Keller Trustee	SAINT CATHERINE PARK E 15 FT OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-11-0033
Pamela T Keller Trustee	LOT 9 AND EX E 10 FT LOT 8 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
2150 Highland Pky St Paul MN 55116-1313		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*2150 HIGHLAND PKWY		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.10

Luiz Castro	SAINT CATHERINE PARK EX E 30 FT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	17-28-23-11-0035
Milena Oliveira	LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
11598 Aster Ln Woodbury MN 55129-6700		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*2160 HIGHLAND PKWY		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Carol M Moss Trustee	SAINT CATHERINE PARK LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0036
895 Midwest Trl N	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Lake Elmo MN 55042-9691		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2164 HIGHLAND PKWY		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

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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 Amts</u>	<u>Property ID</u>
Guy Lewinski	SAINT CATHERINE PARK LOT 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0037
Gina Hamilton	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2168 Highland Pkwy		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1313					<u>\$71.20</u>	
*2168 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$71.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$71.20	
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	17-28-23-11-0039
2176 Highland Pky	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1313		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$137.60</u>	
*2176 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$137.60	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$137.60	
Brandon Williamson	SAINT CATHERINE PARK LOT 16	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	17-28-23-11-0040
744 Cretin Ave S	BLK 2	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55116-1102		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	80.00	\$47.20	
*744 CRETIN AVE S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$124.40	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$124.40	

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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 Amts</u>	<u>Property ID</u>
Karen L Peterson 2167 Pinehurst Ave St Paul MN 55116-7318 *2167 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0043
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Christopher V Klotsche Emily G Carroll 2163 Pinehurst Ave St Paul MN 55116-1318 *2163 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0044
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jennifer J Mullen Stewart D Merriam 2159 Pinehurst Ave St Paul MN 55116-1318 *2159 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0045
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

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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 Amts</u>	<u>Property ID</u>
Diane D Sineps 2155 Pinehurst Ave St Paul MN 55116-1318	SAINT CATHERINE PARK LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0046
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		
Andrea H Chang Ho Youl Chang 2151 Pinehurst Ave St Paul MN 55116-1318	SAINT CATHERINE PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0047
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		
Kimberly S Fier 2147 Pinehurst Ave St Paul MN 55116-1318	SAINT CATHERINE PARK LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0048
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin A Mencke Susan Rafferty 308 Edgewood Ave Stillwater MN 55082-5340	SAINT CATHERINE PARK LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0051
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2135 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Amy Marie Luitjens Jason Moericke 2131 Pinehurst Ave St Paul MN 55116-1318	SAINT CATHERINE PARK LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0052
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2131 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Karin A Sanjuan 2123 Pinehurst Ave St Paul MN 55116-1318	SAINT CATHERINE PARK LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	17-28-23-11-0054
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$85.94	
*2123 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$85.94				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.94				

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terri J Cavanaugh Trustee 2134 Pinehurst Ave St Paul MN 55116-1317	SAINT CATHERINE PARK LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0057
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SAINT CATHERINE PARK W 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	17-28-23-11-0063
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Brent H Vantassel Christine A Vantassel 2174 Pinehurst Ave St Paul MN 55116-1317	SAINT CATHERINE PARK LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0066
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

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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 Amts</u>	<u>Property ID</u>
Leisa M Knych 5300 W 70th St Minneapolis MN 55439-2000 *2110 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 13 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-11-0080
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Blair Wolfson C/O Ryan Companies 533 S Third St Ste 100 Minneapolis MN 55415-1101 *2128 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. N 500 FT OF E 328 FT OF PART LYING W OF PART OF LOT 1 LYING IN E 671.4 FT OF SEC 17 T 28 R 23 BEING PART OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.59 0.69	328.00 328.00 328.00	\$350.96 \$193.52 \$226.32	17-28-23-11-0092
					\$770.80	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$770.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$770.80
Joan Lipschultz Burg Trustee Fremajane Wolfson Trustee 50 S 10th St Suite 300 Minneapolis MN 55403-2012 *2128 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. N 500 FT OF E 328 FT OF PART LYING W OF PART OF LOT 1 LYING IN E 671.4 FT OF SEC 17 T 28 R 23 BEING PART OF LOT 1	*** Owner ***				17-28-23-11-0092
					Total Assessment:	\$770.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$770.80

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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 Amts</u>	<u>Property ID</u>
Highland Crossing Llc C/O Tax Admin 275 East Broad Columbus OH 43215-3703	HIGHLAND CROSSING LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0101
		Citywide Street Lighting	0.59	40.00	\$23.60	
		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
					<u>\$94.00</u>	
*2110 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	
Highland Bancshares Inc C/O Highland Bank 2100 Ford Pky St Paul MN 55116-1994	HIGHLAND CROSSING LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	269.00	\$287.83	17-28-23-11-0102
		Citywide Street Lighting	0.59	269.00	\$158.71	
		Ford/Cleveland Area ASL	0.69	269.00	\$185.61	
					<u>\$632.15</u>	
*2100 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$632.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$632.15	
Highland Crossing Llc C/O Tax Admin 275 East Broad Columbus OH 43215-3703	HIGHLAND CROSSING LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	561.00	\$600.27	17-28-23-11-0103
		Citywide Street Lighting	0.59	561.00	\$330.99	
		Ford/Cleveland Area ASL	0.69	561.00	\$387.09	
					<u>\$1,318.35</u>	
*2078 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$1,318.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,318.35	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walgreen Co C/O Tax Dept Store 13690 Po Box 1159 Deerfield IL 60015-6002 *2099 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	That Part Of Lot 16 Blk 9 Lying Ely Of A L Desc As Com At The Sw Cor Of Lot 15 Blk 9 Th N 89 Deg 32 Min 29 Sec E Assumed Bearing Along The S L Of Sd Lots 15 & 16 A Dist Of 79.81 Ft To The Pt Of Beg Of The L To Be Desc; Th On A	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.12 0.59 0.69	280.00 302.00 280.00 280.00	\$299.60 \$36.24 \$165.20 \$193.20 <u>\$694.24</u>	17-28-23-11-0107
			*** Owner and Taxpayer ***			
			Total Assessment:		\$694.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$694.24	
Schuler Family Llc 7835 Main St N Unit 200 Osseo MN 55369-7071 *2081 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	Lots 24 & 25 Blk 9 & That Part Of Lot 23 Blk 9 Lying Ely Of A L Desc As Com At The Se Cor Of Lot 25 Th S 89 Deg 32 Min 29 Sec W On An Assumed Bearing Along The S Lines Of Lots 23,24 & 25 97.91 Ft To The Pt Of Beg Of The L To Be Desc; Th	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.12 0.59 0.69	98.00 98.00 98.00 98.00	\$104.86 \$11.76 \$57.82 \$67.62 <u>\$242.06</u>	17-28-23-11-0108
			*** Owner and Taxpayer ***			
			Total Assessment:		\$242.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.06	
Cleveland Finn Llc 1040 Bayside Ln Mound MN 55364-8963 *735 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	Subj To Alley & Vac Alley Accruing & Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot 28 Blk 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.41 0.12 0.59 0.69	261.00 283.00 54.00 544.00 261.00	\$279.27 \$116.03 \$6.48 \$320.96 \$180.09 <u>\$902.83</u>	17-28-23-11-0110
			*** Owner and Taxpayer ***			
			Total Assessment:		\$902.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$902.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Project Paul Llc	Lot 1 Block 3 of FORD	Street Sweeping - Commercial/Art	1.07	236.00	\$252.52	17-28-23-11-0111
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	236.00	\$139.24	
533 S 3rd St Suite 100					\$391.76	

Minneapolis MN 55415-1101

***966 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$391.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$391.76

Andrew J Streasick	SAINT CATHERINE PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	17-28-23-12-0001
2180 Highland Pkwy		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$137.60	

***2180 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$137.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.60

Michael D Shewmaker	SAINT CATHERINE PARK LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0003
2192 Highland Pky		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***2192 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$71.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.20

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>
James A Berg 2210 Highland Pky St Paul MN 55116-1106	SAINT CATHERINE PARK LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0007
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$71.20		
Dennis D Dickhausen 2218 Highland Pkwy St Paul MN 55116-1106	SAINT CATHERINE PARK LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0009
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$71.20		
Leslie R Johnson 2226 Highland Pky St Paul MN 55116-1106	SAINT CATHERINE PARK LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0011
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$71.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen M Coffey 2230 Highland Pky St Paul MN 55116-1106	SAINT CATHERINE PARK E 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-12-0012
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$80.10</u>	
*2230 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Robin Benson 724 Mount Curve Blvd St Paul MN 55116-1110	SAINT CATHERINE PARK LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	17-28-23-12-0014
		Street Sweeping - Residential Street	0.41	27.50	\$11.28	
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
*724 MOUNT CURVE BLVD					<u>\$158.61</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$158.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.61	
Karen L Woodward 730 Mount Curve Blvd St Paul MN 55116-1110	SAINT CATHERINE PARK LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	17-28-23-12-0015
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*730 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Henderson	SAINT CATHERINE PARK LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	17-28-23-12-0016
Tara S Henderson	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
736 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1110					<u>\$56.00</u>	
*736 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$56.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.00	
Jay A Hunter	SAINT CATHERINE PARK LOT 18	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	17-28-23-12-0018
Rosemarie H Hunter	BLK 3	Alley Sweeping	0.12	55.00	\$6.60	
746 Mount Curve Blvd		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55116-1110					<u>\$109.11</u>	
*746 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$109.11	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$109.11	
Kristin K Klingner	SAINT CATHERINE PARK W 12 FT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	17-28-23-12-0021
2180 Princeton Ave	LOT 22 AND EX W 6 FT LOT 21 BLK 3	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-1121		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
*2225 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$51.52	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$51.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Michael Flynn Roxanne Lee Nelson 2199 Pinehurst Ave St Paul MN 55116-1123 *2199 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK EX W 20 FT LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	17-28-23-12-0025
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Jo A Johnson Goertz 2181 Pinehurst Ave St Paul MN 55116-1123 *2181 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	17-28-23-12-0027
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$136.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.80	
Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122 *2180 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK WITH AND SUBJ TO ESMTS LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	17-28-23-12-0028
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$128.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Cade	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0030
Timothy J Donovan	7	Alley Sweeping	0.12	40.00	\$4.80	
2190 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1122					<u>\$44.80</u>	
*2190 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James J Ball	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0031
2194 Pinehurst Ave	7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1122		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2194 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven T Haley	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0032
Betty J Haley	7	Alley Sweeping	0.12	40.00	\$4.80	
2200 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1122					<u>\$44.80</u>	
*2200 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric A Peterson Seher M Peterson 2204 Pinehurst Ave St Paul MN 55116-1122	SAINT CATHERINE PARK LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-12-0033
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2204 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Roger A Bruggemeyer Jr 2212 Pinehurst Ave St Paul MN 55116-1122	SAINT CATHERINE PARK LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-12-0035
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2212 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nancy K Landmark Steve Masih 2214 Pinehurst Ave St Paul MN 55116-1122	SAINT CATHERINE PARK LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-12-0036
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2214 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

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>
Wendell L Willkie Trustee C/O Norhern Trust Re Tax Program Po Box 1354 Chicago IL 60690-1354	SAINT CATHERINE PARK LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-12-0037
*2218 PINEHURST AVE		*** Owner and Taxpayer ***			<u>\$44.80</u>	
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael B Ashbaugh 2226 Pinehurst Ave St Paul MN 55116-1122	SAINT CATHERINE PARK LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-12-0038
*2226 PINEHURST AVE		*** Owner and Taxpayer ***			<u>\$44.80</u>	
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
American Blue Ribbon Holdings 3038 Sideo Dr Nashville TN 37204-4506	SAINT CATHERINE PARK LOTS 17 AND LOT 18 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.41 0.12 0.59 0.69	150.00 110.00 110.00 260.00 150.00	\$160.50 \$45.10 \$13.20 \$153.40 \$103.50	17-28-23-12-0044
*2239 FORD PKWY		*** Owner and Taxpayer ***			<u>\$475.70</u>	
*Ward: 3		Total Assessment:			\$475.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$475.70	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 *2235 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 19 20 AND LOT 21 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.12 0.59 0.69	131.00 256.00 131.00 131.00	\$140.17 \$30.72 \$77.29 \$90.39	17-28-23-12-0045
					\$338.57	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$338.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$338.57
Js Organic Designs Llc 5933 Bell Cir Minnetonka MN 55345-6212 *2191 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOTS 27 AND LOT 28 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.12 0.59 0.69	80.00 80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$55.20	17-28-23-12-0049
					\$197.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$197.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$197.60
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: 8/21/2020	SAINT CATHERINE PARK LOTS 29 30 AND LOT 31 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	1.07 0.12 0.59 0.69	245.00 120.00 245.00 120.00	\$262.15 \$14.40 \$144.55 \$82.80	17-28-23-12-0050
					\$503.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$503.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$503.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Nicol 299 Cleveland Ave S St Paul MN 55105-1243 *723 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	17-28-23-12-0051
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$155.50	
						*** Owner and Taxpayer ***
					Total Assessment:	\$155.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.50
Craig D Quinell 398 169th Ave Somerset WI 54025-7012 *729 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	17-28-23-12-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
						*** Owner and Taxpayer ***
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Luke Garafola 5004 Beard Ave S Minneapolis MN 55410-2145 *735 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	17-28-23-12-0053
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
						*** Owner and Taxpayer ***
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christopher Unger 2810 Lake Blvd Maplewood MN 55109-1618 *749 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	17-28-23-12-0056
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jebco Group Inc 332 Minnesota St Ste W1070 St Paul MN 55101-1341 *2277 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOTS 13 THRU LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	17-28-23-12-0060
		Street Sweeping - Residential Street	0.41	395.00	\$161.95	
		Alley Sweeping	0.12	395.00	\$47.40	
		Citywide Street Lighting	0.59	525.00	\$309.75	
		Ford/Cleveland Area ASL	0.69	130.00	\$89.70	
				\$747.90		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$747.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$747.90	
Dlm 2284 Hp Llc 453 Portland Ave St Paul MN 55102-2216 *2284 HIGHLAND PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK W 1/2 OF LOTS 21 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	17-28-23-12-0061
		Street Sweeping - Residential Street	0.41	196.00	\$80.36	
		Citywide Street Lighting	0.59	261.00	\$153.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$303.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$303.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dlm 2276 Hp Llc 453 Portland Ave St Paul MN 55102-2216	SAINT CATHERINE PARK E 1/2 OF LOT 21 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35	17-28-23-12-0062
					\$107.90	
*2276 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$107.90				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$107.90				
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Project Paul Llc C/O Ryan Compaines Us Inc (Ford Project) 533 S 3rd St Suite 100 Minneapolis MN 55415-1101	Lot 1 Block 2 of FORD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	582.00 582.00	\$622.74 \$343.38	17-28-23-12-0082
					\$966.12	
*966 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$966.12				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$966.12				
<hr/>						
Project Paul Llc C/O Ryan Compaines Us Inc (Ford Project) 533 S 3rd St Suite 100 Minneapolis MN 55415-1101	THAT PART OF LOT 1 BLK 1 LYING NLY AND WLY OF THE FOL LINE: COMMENCING AT THE NE CORNER OF SAID LOT 1; THENCE S 00 DEG 04 MIN AND 34 SEC E, ALONG THE E LINE OF LOT 1, A DIST OF 138.18 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	324.00 324.00	\$346.68 \$191.16	17-28-23-12-0088
					\$537.84	
*966 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$537.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$537.84				

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>
Project Paul Llc C/O Ryan Compaines Us Inc (Ford Project) 533 S 3rd St Suite 100 Minneapolis MN 55415-1101	Lot 1 Block 14 of FORD	Street Sweeping - Commercial/Art	1.07	373.00	\$399.11	17-28-23-13-0008
		Citywide Street Lighting	0.59	373.00	\$220.07	
					<u>\$619.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$619.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$619.18	
Project Paul Llc C/O Ryan Compaines Us Inc (Ford Project) 533 S 3rd St Suite 100 Minneapolis MN 55415-1101	Lot 1 Block 19 of FORD	Street Sweeping - Commercial/Art	1.07	311.00	\$332.77	17-28-23-13-0012
		Citywide Street Lighting	0.59	311.00	\$183.49	
					<u>\$516.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$516.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$516.26	
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414	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	1.07	984.00	\$1,052.88	17-28-23-14-0002
		Citywide Street Lighting	0.59	984.00	\$580.56	
					<u>\$1,633.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,633.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,633.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *807 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	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	1.07	30.00	\$32.10	17-28-23-14-0003
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$49.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.80
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *899 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 250 FT OF N 1530 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	1.07	250.00	\$267.50	17-28-23-14-0004
		Citywide Street Lighting	0.59	250.00	\$147.50	
					\$415.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$415.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$415.00
Friends Of Highland Ball 170 7th Place E St Paul MN 55101-2358 *966 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	Lot 1 Block 30 of FORD	Street Sweeping - Commercial/Art	1.07	355.00	\$379.85	17-28-23-14-0012
		Citywide Street Lighting	0.59	355.00	\$209.45	
					\$589.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$589.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$589.30

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wirv 740 Llc 80 S 8th St Ste 4916 Minneapolis MN 55402-2226	EDGECLIFFE ADDITION NO. 2 SUBJ TO PKWY LOT 1 AND ALL OF LOTS 2 THRU LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.07	529.00	\$566.03	17-28-23-21-0001
		Alley Sweeping	0.12	196.00	\$23.52	
		Citywide Street Lighting	0.59	529.00	\$312.11	
					\$901.66	

***740 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$901.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$901.66

Keystone Communities Highland Park Llc 750 Mississippi River Blvd S St Paul MN 55116-1066	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	1.07	494.00	\$528.58	17-28-23-21-0005
		Street Sweeping - Residential Street	0.41	350.00	\$143.50	
		Citywide Street Lighting	0.59	844.00	\$497.96	
		Ford/Cleveland Area ASL	0.69	89.00	\$61.41	
					\$1,231.45	

***750 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,231.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,231.45

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lot PARK A of FORD	Street Sweeping - Commercial/Art	1.07	948.00	\$1,014.36	17-28-23-21-0006
		Citywide Street Lighting	0.59	948.00	\$559.32	
					\$1,573.68	

***966 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,573.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,573.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Hydro Llc C/O Energy Group Brookfield Renewable 200 Donald Lynch Blvd Ste 300 Marlborough MA 01752-4816 *0 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING NLY OF THE FOL DESC L COM AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND THE S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28	Street Sweeping - Commercial/Art	1.07	915.00	\$979.05	17-28-23-24-0003
		Citywide Street Lighting	0.59	915.00	\$539.85	
					\$1,518.90	
					Total Assessment:	\$1,518.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,518.90
Project Paul Llc C/O Ryan Compaines Us Inc (Ford Project) 533 S 3rd St Suite 100 Minneapolis MN 55415-1101 *966 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	Lot 1 Block 8 of FORD	Street Sweeping - Commercial/Art	1.07	390.00	\$417.30	17-28-23-24-0004
		Citywide Street Lighting	0.59	390.00	\$230.10	
					\$647.40	
					Total Assessment:	\$647.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$647.40
Ford Motor Company World Headquarters 1 American Rd Ste 612 Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	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	1.07	1,895.00	\$2,027.65	17-28-23-31-0001
		Citywide Street Lighting	0.59	1,895.00	\$1,118.05	
					\$3,145.70	
					Total Assessment:	\$3,145.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,145.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	FORD MOTOR COMPANY FIRST ADDITION PART OF LOT 3 SLY OF FOL DESC LINE; BEG AT NW COR OF LOT 3 TH S ON WL 10.58 FT TH S 49D 54M 51S E 199.01 FT TH N 67D 29M 9S E 61.6FT TH S 62D 12M 36S E 163.97FT	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	17-28-23-41-0001
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$73.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.04
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: 8/21/2020	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	1.07	37.00	\$39.59	17-28-23-41-0002
		Street Sweeping - Residential Street	0.41	633.00	\$259.53	
		Citywide Street Lighting	0.59	670.00	\$395.30	
*** Owner and Taxpayer ***				<u>\$694.42</u>		
					Total Assessment:	\$694.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$694.42
Petra D Brokken David A Brokken 1031 Colby St St Paul MN 55116-1803 *1031 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	17-28-23-41-0005
		Street Sweeping - Residential Street	0.41	33.50	\$13.74	
		Citywide Street Lighting	0.59	68.50	\$40.42	
*** Owner and Taxpayer ***				<u>\$91.61</u>		
					Total Assessment:	\$91.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole Maria Ostlund 1041 Colby Ave St Paul MN 55116-1803 *1041 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	17-28-23-41-0006
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	80.50	\$47.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.24	

Brenda Christine Begley 1296 Mississippi River Blvd S St Paul MN 55116-2690 *1296 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	17-28-23-41-0008
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	80.50	\$47.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.24	

Jean M Birbilis 1026 Colby St St Paul MN 55116-1804 *1026 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	17-28-23-41-0012	
		Citywide Street Lighting	0.59	51.00	\$30.09		
							<u>\$51.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$51.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$51.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Peterson 1032 Colby St St Paul MN 55116-1804 *1032 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	17-28-23-41-0013
			*** Owner and Taxpayer ***			
			Total Assessment:		\$51.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.00	
Gregory J Kleindl Lisa L Kleindl 1038 Colby St St Paul MN 55116-1804 *1038 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	17-28-23-41-0014
			*** Owner and Taxpayer ***			
			Total Assessment:		\$51.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.00	
Leslie W Brandt Jonathan R Brandt 1056 Colby St St Paul MN 55116-1804 *1056 COLBY ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	17-28-23-41-0017
			*** Owner and Taxpayer ***			
			Total Assessment:		\$58.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanette J Ringwelski 500 5th St Sw Little Falls MN 56345-1717	BISANZ RIVERWOOD TERRACE LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0018
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$58.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$58.00
Lisa Meginnis 1068 Colby St St Paul MN 55116-1804	BISANZ RIVERWOOD TERRACE LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0019
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$58.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$58.00
Frances E Fuerstneau Trustee 1074 Colby Ave St Paul MN 55116-1804	BISANZ RIVERWOOD TERRACE LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	17-28-23-41-0020
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$85.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$85.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$85.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip Olivarez 1019 Finn St S St Paul MN 55116-1807	BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.50 80.50	\$33.01 \$47.50 <u>\$80.51</u>	17-28-23-41-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	
Virginia S Pease 1025 Finn St S St Paul MN 55116-1807	BISANZ RIVERWOOD TERRACE NO. 2 LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	17-28-23-41-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Timothy J Weiss Molly A Weiss 1031 Finn St S St Paul MN 55116-1807	BISANZ RIVERWOOD TERRACE NO. 2 LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	17-28-23-41-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	

*1019 FINN ST S
*Ward: 3
*Pending as of: 8/21/2020

*1025 FINN ST S
*Ward: 3
*Pending as of: 8/21/2020

*1031 FINN ST S
*Ward: 3
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leisa H Thompson 1037 Finn St S St Paul MN 55116-1807 *1037 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <hr/> <hr/> \$51.00	17-28-23-41-0024
					*** Owner and Taxpayer ***	
					Total Assessment: \$51.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$51.00	
Dominic J Talerico 1043 Finn St S St Paul MN 55116-1807 *1043 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO SEWER ESMT LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <hr/> <hr/> \$52.00	17-28-23-41-0025
					*** Owner and Taxpayer ***	
					Total Assessment: \$52.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$52.00	
Pam Becker Orren 1073 Finn St S St Paul MN 55116-1807 *1073 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.85 \$50.15 <hr/> <hr/> \$85.00	17-28-23-41-0030
					*** Owner and Taxpayer ***	
					Total Assessment: \$85.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$85.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne L Hill 1026 Finn St S St Paul MN 55116-1808 *1026 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	17-28-23-41-0032
			*** Owner and Taxpayer ***			
			Total Assessment:		\$56.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.00	
Kevin D Wier Kimberly J Wier 1050 Finn St S St Paul MN 55116-1808 *1050 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	17-28-23-41-0036
			*** Owner and Taxpayer ***			
			Total Assessment:		\$68.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.00	
Christina Swenson Tim Regan 1056 Finn St S St Paul MN 55116-1808 *1056 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	17-28-23-41-0037
			*** Owner and Taxpayer ***			
			Total Assessment:		\$58.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teri Ann Thrasher 1062 Finn St S St Paul MN 55116-1808 *1062 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0038
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00
Michael Schumacher 1068 Finn St S St Paul MN 55116-1808 *1068 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0039
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00
Katherine H Kleckner 1074 Finn St S St Paul MN 55116-1808 *1074 FINN ST S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	17-28-23-41-0040
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$85.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Grosse 1019 Bowdoin St St Paul MN 55116-1811 *1019 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.50 83.50	\$34.24 \$49.27 <hr/> <hr/> \$83.51	17-28-23-41-0041
*** Owner and Taxpayer ***					Total Assessment: \$83.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.51	
Brian D Tollin Loretta M Tollin 1025 Bowdoin St St Paul MN 55116-1811 *1025 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <hr/> <hr/> \$56.00	17-28-23-41-0042
*** Owner and Taxpayer ***					Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00	
Kathleen F Eisenthal Jonathan D Eisenthal 1031 Bowdoin St St Paul MN 55116-1811 *1031 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <hr/> <hr/> \$55.00	17-28-23-41-0043
*** Owner and Taxpayer ***					Total Assessment: \$55.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Watkins 1037 Bowdoin St St Paul MN 55116-1811 *1037 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	17-28-23-41-0044
*** Owner and Taxpayer ***					Total Assessment: \$55.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.00	
Geraldine Krenner 1049 Bowdoin St St Paul MN 55116-1811 *1049 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	17-28-23-41-0046
*** Owner and Taxpayer ***					Total Assessment: \$68.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.00	
Amy K Sinykin Troy B Sinykin 1055 S Bowdoin St St Paul MN 55113-1811 *1055 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	17-28-23-41-0047
*** Owner and Taxpayer ***					Total Assessment: \$58.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ RIVERWOOD TERRACE LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0049
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00
Matthew J Andrews 1020 Bowdoin St St Paul MN 55116-1812	BISANZ RIVERWOOD TERRACE NO. 2 LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	17-28-23-41-0051
		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$83.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.51
Spencer A Bartl Sarah L Bartl 1026 Bowdoin St St Paul MN 55116-1812	BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	17-28-23-41-0052
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kurtz Barbara J S Kurtz 1050 Bowdoin St St Paul MN 55116-1812 *1050 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	17-28-23-41-0056
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$64.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00
Chris M Brand Mary J Brand 1056 Bowdoin St St Paul MN 55116-1812 *1056 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	17-28-23-41-0057
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Cynthia Joy Nelson Rodney D Nelson 1062 Bowdoin St St Paul MN 55116-1812 *1062 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0058
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert T Herrmann Laurie D Buss Herrmann 1074 Bowdoin St St Paul MN 55116-1812 *1074 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.50 96.50	\$39.57 \$56.94 <hr/> <hr/> \$96.51	17-28-23-41-0060
*** Owner and Taxpayer ***					Total Assessment: \$96.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$96.51	
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1025 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	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	1.07 0.59	147.00 147.00	\$157.29 \$86.73 <hr/> <hr/> \$244.02	17-28-23-41-0061
*** Owner and Taxpayer ***					Total Assessment: \$244.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$244.02	
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1045 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	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	1.07 0.59	153.00 153.00	\$163.71 \$90.27 <hr/> <hr/> \$253.98	17-28-23-41-0062
*** Owner and Taxpayer ***					Total Assessment: \$253.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$253.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1055 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	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	1.07	155.00	\$165.85	17-28-23-41-0063
		Citywide Street Lighting	0.59	155.00	\$91.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$257.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.30
Jonna K Simonson 1071 Cleveland Ave Unit 101 St Paul MN 55116-1891 *1071 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 467 CLEVELAND COMMONS UNIT NO.101	Street Sweeping - Commercial/Art	1.07	5.73	\$6.13	17-28-23-41-0065
		Street Sweeping - Residential Street	0.41	4.55	\$1.86	
		Citywide Street Lighting	0.59	10.27	\$6.06	
					<u>\$14.05</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$14.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.05
Roger O Lilleodden Karin A Lilleodden 1071 Cleveland Ave S Unit 103 St Paul MN 55116-1891 *1071 CLEVELAND AVE S 103 *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 467 CLEVELAND COMMONS UNIT NO.103	Street Sweeping - Commercial/Art	1.07	5.73	\$6.13	17-28-23-41-0066
		Street Sweeping - Residential Street	0.41	4.55	\$1.86	
		Citywide Street Lighting	0.59	10.27	\$6.06	
					<u>\$14.05</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$14.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter D Thomsen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.73	\$6.13	17-28-23-41-0072
Ginger C Thomsen	NUMBER 467 CLEVELAND	Street Sweeping - Residential Stree	0.41	4.55	\$1.86	
1071 Cleveland Ave S Unit 301	COMMONS UNIT NO.301	Citywide Street Lighting	0.59	10.27	\$6.06	
St Paul MN 55116-1891					<u>\$14.05</u>	
*1071 CLEVELAND AVE S 301		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$14.05	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.05	

Mary C Cunningham Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.73	\$6.13	17-28-23-41-0073
658 Hillside Dr	NUMBER 467 CLEVELAND	Street Sweeping - Residential Stree	0.41	4.55	\$1.86	
Eagan MN 55121-2353	COMMONS UNIT NO.302	Citywide Street Lighting	0.59	10.27	\$6.06	
					<u>\$14.05</u>	
*1071 CLEVELAND AVE S 302		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$14.05	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.05	

Project Paul Llc	Lot 1 Block 34 of FORD	Street Sweeping - Commercial/Art	1.07	438.00	\$468.66	17-28-23-41-0077
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	438.00	\$258.42	
533 S 3rd St Suite 100					<u>\$727.08</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER				Total Assessment:	\$727.08	
BLVD S				This Payment:	\$0.00	
*Ward: 3				Current Year Principal:	\$0.00	
*Pending as of: 8/21/2020				Current Year Interest:	\$0.00	
				Payoff Amount:	\$727.08	

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>
Project Paul Llc	Lot 1 Block 25 of FORD	Street Sweeping - Commercial/Art	1.07	310.00	\$331.70	17-28-23-42-0003
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	310.00	\$182.90	
533 S 3rd St Suite 100					<u>\$514.60</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$514.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$514.60	
Project Paul Llc	Lot 1 Block 31 of FORD	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	17-28-23-42-0005
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	350.00	\$206.50	
533 S 3rd St Suite 100					<u>\$581.00</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$581.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$581.00	
Project Paul Llc	Lot 1 Block 35 of FORD	Street Sweeping - Commercial/Art	1.07	525.00	\$561.75	17-28-23-42-0008
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	525.00	\$309.75	
533 S 3rd St Suite 100					<u>\$871.50</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$871.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$871.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lot PARK C of FORD	Street Sweeping - Commercial/Art	1.07	1,092.00	\$1,168.44	17-28-23-42-0011
		Citywide Street Lighting	0.59	1,092.00	\$644.28	
					\$1,812.72	
*966 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$1,812.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,812.72
Dan E Gabrielli Ann C Gabrielli 1322 Mississippi River Blvd S St Paul MN 55116-1809	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 34 AND LOT 35 BLK 3	Street Sweeping - Commercial/Art	1.07	57.50	\$61.53	17-28-23-44-0002
		Street Sweeping - Residential Street	0.41	53.00	\$21.73	
		Citywide Street Lighting	0.59	110.50	\$65.20	
					\$148.46	
*1322 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$148.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.46
Nathaniel J George 1340 Mississippi River Blvd S St Paul MN 55116-1809	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 23 5/10 FT OF LOT 32 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	17-28-23-44-0004
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$114.54	
*1340 MISSISSIPPI RIVER						
BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$114.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alisha B Simon Jesse B Simon 1344 Mississippi Blvd #795 St Paul MN 55116-1809	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX SELY 33 5/10 FT LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	57.00 57.00	\$60.99 \$33.63 <u>\$94.62</u>	17-28-23-44-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.62
*1344 MISSISSIPPI RIVER BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
Maurice K Fahnestock Kristina M Fahnestock 1350 Mississippi River Blvd S St Paul MN 55116-1809	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 33 5/10 FT OF LOT 29 AND EX SELY 22 5/10 FT LOT 28 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	56.00 56.00	\$59.92 \$33.04 <u>\$92.96</u>	17-28-23-44-0006
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.96
*1350 MISSISSIPPI RIVER BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						
Marco A Guerrero Robin L Guerrero 1378 Mississippi River Blvd S St Paul MN 55116-1809	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	90.00 90.00	\$96.30 \$53.10 <u>\$149.40</u>	17-28-23-44-0009
*** Owner and Taxpayer ***						
					Total Assessment:	\$149.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$149.40
*1378 MISSISSIPPI RIVER BLVD S						
*Ward: 3						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vivian Dokos	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0013
1414 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. LOTS	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55116-1809	15 AND LOT 16 BLK 3	Citywide Street Lighting	0.59	102.50	\$60.48	
					\$132.21	

***1414 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$132.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.21

Clyde M Illg	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	17-28-23-44-0014
1420 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. NWLY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
St Paul MN 55116-1853	10 FT OF LOT 13 AND ALL OF LOTS	Citywide Street Lighting	0.59	112.00	\$66.08	
					\$143.02	

***1420 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$143.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.02

Kim Maas	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	17-28-23-44-0015
5115 Starfish Ave	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	74.00	\$43.66	
Naples FL 34103-2464	NWLY 10 FT LOT 13 AND ALL OF					
					\$122.84	

***1428 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$122.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linnea A Schilling 1436 S Mississippi River Blvd St Paul MN 55116-1853	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	17-28-23-44-0016
		Citywide Street Lighting	0.59	84.00	\$49.56	
					\$139.44	
*** 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
James M Wagner Linda M Wagner 1444 Mississippi River Blvd S St Paul MN 55116-1853	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 17 AND LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	17-28-23-44-0017
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$114.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.54
Gwen A Phillips 2136 Magoffin Ave St Paul MN 55116-3824	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO SEWER ESMT PART OF LOTS 1 AND 2 WLY OF FOL DESC L BEG ON N L OF AND 108 FT E FROM NW COR OF SD LOT 1 TH SWLY 72 DEG 28 MIN	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	17-28-23-44-0018
		Citywide Street Lighting	0.59	108.00	\$63.72	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

***1436 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2020

***1444 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2020

***2136 MAGOFFIN AVE**

*Ward: 3

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Coyne Marie E Coyne 1331 Colby Ave St Paul MN 55116-1806	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX SELY 29 FT LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	17-28-23-44-0020
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.00	
John J Choi Youn J Choi 1337 Colby Ave St Paul MN 55116-1806	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 29 FT OF LOT 4 AND NWLY 42 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	17-28-23-44-0021
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.00	
Michael C Beard Victoria Beard 1357 Colby Ave St Paul MN 55116-1806	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 16 FT OF LOT 8 NWLY 5 FT OF LOT 10 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	17-28-23-44-0024
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. NWLY 26 FT OF LOT 11 AND EX NWLY 5 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	17-28-23-44-0025
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.00
Brian A Schmid Lynne Schmid 1344 Colby Ave St Paul MN 55116-1805	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	17-28-23-44-0030
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
					*** 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
Leonid Merman 1358 Colby Ave St Paul MN 55127-5450	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	136.00	\$55.76	17-28-23-44-0031
		Citywide Street Lighting	0.59	136.00	\$80.24	
					\$136.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$136.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merman Llc 646 Woodland Way St Paul MN 55123-0235	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	150.00 150.00	\$61.50 \$88.50	17-28-23-44-0032
					\$150.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$150.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.00
Joseph A Schindler Elizabeth C Schindler 1080 Bowdoin St St Paul MN 55116-1801	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX S 12 26/100 FT LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	107.50 78.00 107.50	\$44.08 \$9.36 \$63.43	17-28-23-44-0033
					\$116.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.87
Michelle L Bierman Sarah C Bober 1098 Bowdoin St St Paul MN 55116-1801	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX S 2 28/100 FT LOT 26 AND EX N 15 4/10 FT LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	73.00 73.00 73.00	\$29.93 \$8.76 \$43.07	17-28-23-44-0035
					\$81.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.76

***1085 BOWDOIN ST**

*Ward: 3

*Pending as of: 8/21/2020

***1080 BOWDOIN ST**

*Ward: 3

*Pending as of: 8/21/2020

***1098 BOWDOIN ST**

*Ward: 3

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Byron J Phillips 1104 Bowdoin St St Paul MN 55116-1801 *1104 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. N 25 38/100 FT OF LOT 24 S 2 28/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	17-28-23-44-0036
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	73.00	\$43.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.76	
John T Krier Carla M Mannello 1118 Bowdoin St St Paul MN 55116-1801 *1118 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX S 9 98/100 FT LOT 21 AND EX N 7 7/10 FT LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	17-28-23-44-0038
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	73.00	\$43.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.76	
David L Palm Shannon M Palm 1124 Bowdoin St St Paul MN 55116-1801 *1124 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. S 9 98/100 FT OF LOT 21 AND EX S 28 FT LOT 19 AND ALL OF LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	17-28-23-44-0039
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	73.00	\$43.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Leonidas	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	114.00	\$46.75	17-28-23-44-0041
Beth M Leonidas		Alley Sweeping	0.12	91.00	\$10.92	
2211 Eleanor Ave St Paul MN 55116-1152		Citywide Street Lighting	0.59	114.00	\$67.27	
					\$124.94	
*1138 BOWDOIN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.94

Scott R Landa	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. W 1/2 OF N AND S ALLEY VAC ADJ AND SUBJ TO ALLEY OVER SLY TRIANGULAR PART LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	17-28-23-44-0043
Carrie A Landa		Citywide Street Lighting	0.59	60.00	\$35.40	
2080 Itasca Ave St Paul MN 55116-2580						\$60.00
*2080 ITASCA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Andrew J Hogan	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	17-28-23-44-0044
Mary P Hogan		Street Sweeping - Residential Stree	0.41	66.50	\$27.27	
1077 Cleveland Ave S		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2506		Citywide Street Lighting	0.59	89.00	\$52.52	
					\$109.27	
*1077 CLEVELAND AVE S		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristie M Gorman Michael J Gorman 1081 Cleveland Ave S St Paul MN 55116-2506 *1081 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0045
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Jessica Kottke 1085 Cleveland Ave S St Paul MN 55116-2506 *1085 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0046
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
John Erik Ragner Graham Michelle Graham 1089 Cleveland Ave S St Paul MN 55116-2506 *1089 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0047
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa Anne Dahl 1095 Cleveland Ave S St Paul MN 55116-2506 *1095 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0048
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Shawn M Colestock 1101 Cleveland Ave S St Paul MN 55116-2506 *1101 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0049
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Mark Mayer 1109 Cleveland Ave S St Paul MN 55116-2506 *1109 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0051
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Saide 1119 Cleveland Ave S St Paul MN 55116-2506	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	17-28-23-44-0052
		Alley Sweeping	0.12	91.00	\$10.92	
		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$161.98	

***1119 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$161.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$161.98

Bradley C Austin Pauline B Austin 9819 Cherry St Edmonds WA 98020-2338	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0055
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	

***1135 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$80.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.10

Celina S Martina Gustavo Adrian Rosso 1139 Cleveland Ave S St Paul MN 55116-2506	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0056
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	

***1139 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$80.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Elle Roesner Mitchell Erdman 1143 Cleveland Ave S St Paul MN 55116-2506	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	17-28-23-44-0057		
		Street Sweeping - Residential Stree	0.41	66.50	\$27.27			
		Alley Sweeping	0.12	45.00	\$5.40			
		Citywide Street Lighting	0.59	89.00	\$52.52			
					\$109.27			
		*** Owner and Taxpayer ***						
					Total Assessment:	\$109.27		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$109.27		
Mark A Bahn 1149 Cleveland Ave S St Paul MN 55116-2509	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO CLEVELAND AVE AND EX W 60 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	17-28-23-44-0059		
		Street Sweeping - Residential Stree	0.41	35.00	\$14.35			
		Citywide Street Lighting	0.59	100.50	\$59.30			
							\$143.74	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$143.74		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$143.74		
Lorraine B Hertz 730 Kay Ave Apt 427 St Paul MN 55102-6029	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	17-28-23-44-0063		
		Citywide Street Lighting	0.59	43.00	\$25.37			
							\$71.38	
				*** Owner and Taxpayer ***				
					Total Assessment:	\$71.38		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$71.38		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles J Prokop Jr 1179 Cleveland Ave S St Paul MN 55116-2509	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	17-28-23-44-0064
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
*1179 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.38
Michael J Ridley Annemarie Ridley 1185 Cleveland Ave S St Paul MN 55116-2509	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	1.07	52.00	\$55.64	17-28-23-44-0066
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$86.32	
*1185 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$86.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32
Mary L Sullivan 1193 Cleveland Ave S St Paul MN 55116-2509	SECTION 17 TOWN 28 RANGE 23 SUBJ TO CLEVELAND AVE THE N 52 FT OF S 109 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	17-28-23-44-0068
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$86.32	
*1193 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$86.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard S Velders 1197 Cleveland Ave S St Paul MN 55116-2509	SECTION 17 TOWN 28 RANGE 23 SUBJ TO CLEVELAND AVE THE S 57 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	17-28-23-44-0069
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$94.62	

***1197 CLEVELAND AVE S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$94.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.62

Mary K Donohue 1450 Mississippi River Blvd S St Paul MN 55116-1853	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	1.07	35.00	\$37.45	17-28-23-44-0071
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$58.10	

***1450 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$58.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.10

Mary Jane Madden Trustee 1466 Miss River Blvd S St Paul MN 55116-1853	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	1.07	35.00	\$37.45	17-28-23-44-0075
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$58.10	

***1466 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$58.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.10

Report Totals:

179 Parcel(s)
0 Cert. Exempt Parcel(s)

Total Assessment:	\$39,718.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39,718.24