

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 | SAINT CATHERINE PARK LOT 4 BLK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-11-0004 |
| Debora A Slee | 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2074 Highland Pky | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1311 | | | | | <u>\$72.40</u> | |
| *2074 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |
| Jackie S Alberg | SAINT CATHERINE PARK LOT 5 BLK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-11-0005 |
| 2078 Highland Pky | 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1311 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |
| *2078 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |
| Charles I Broadnax | SAINT CATHERINE PARK LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-11-0010 |
| Carol A Broadnax | BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2102 Highland Pky | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1311 | | | | | <u>\$72.40</u> | |
| *2102 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kelli M Burrows | SAINT CATHERINE PARK LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 17-28-23-11-0011 |
| Charles T Felmlee | BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.50 | \$25.41 | |
| 2106 Highland Pky | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1311 | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | | | | | \$104.14 | |
| *2106 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$104.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.14 |
| <hr/> | | | | | | |
| Pamela J Zagaria | SAINT CATHERINE PARK EX E 5 FT | Street Sweeping - Commercial/Art | 1.02 | 25.50 | \$26.01 | 17-28-23-11-0014 |
| 2118 Highland Pky | LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.50 | \$25.41 | |
| St Paul MN 55116-1311 | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| | | | | | \$114.81 | |
| *2118 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$114.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.81 |
| <hr/> | | | | | | |
| Henry F Waldenberger | SAINT CATHERINE PARK EX E 2 FT | Street Sweeping - Residential Stree | 0.42 | 87.50 | \$36.75 | 17-28-23-11-0015 |
| 2115 Pinehurst Ave | LOT 15 BLK 1 | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| St Paul MN 55116-1316 | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | \$101.52 | |
| *2115 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$101.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarah Lindsey Mccullough 2099 Pinehurst Ave St Paul MN 55116-1156 *2099 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0019 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Judith A Giuliani 2087 Pinehurst Ave St Paul MN 55116-1316 *2087 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0022 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Jeffrey A Compton 2079 Pinehurst Ave St Paul MN 55116-1316 *2079 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0024 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| 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 | 1.02 | 50.00 | \$51.00 | 17-28-23-11-0028 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |
| *2126 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| <hr/> | | | | | | |
| 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 | 1.02 | 45.00 | \$45.90 | 17-28-23-11-0031 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | <u>\$81.45</u> | |
| *2142 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$81.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.45 | |
| <hr/> | | | | | | |
| 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 | 1.02 | 55.00 | \$56.10 | 17-28-23-11-0032 |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$99.55</u> | |
| *2144 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.55 | |

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| 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 | 1.02 | 45.00 | \$45.90 | 17-28-23-11-0033 |
| Pamela T Keller Trustee | LOT 9 AND EX E 10 FT LOT 8 BLK 2 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 2150 Highland Pky St Paul MN 55116-1313 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$81.45 | |
| *2150 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$81.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.45 |

| | | | | | | |
|--|---------------------------------|----------------------------------|------|-------|-------------------------|------------------|
| Luiz Castro | SAINT CATHERINE PARK EX E 30 FT | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 17-28-23-11-0035 |
| Milena Oliveira | LOT 10 AND ALL OF LOT 11 BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 11598 Aster Ln Woodbury MN 55129-6700 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |
| *2160 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |

| | | | | | | |
|----------------------------|-----------------------------|----------------------------------|------|-------|-------------------------|------------------|
| Deborah A Chernick | SAINT CATHERINE PARK LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-11-0038 |
| 2170 Highland Pky | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55116-1313 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *2170 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tanya K Refshauge 2176 Highland Pky St Paul MN 55116-1313 | SAINT CATHERINE PARK LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 17-28-23-11-0039 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$139.60 | |
| *2176 HIGHLAND PKWY | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$139.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.60 |
| *** Owner and Taxpayer *** | | | | | | |
| Ruth C Sloven 2175 Pinehurst Ave St Paul MN 55116-1318 | SAINT CATHERINE PARK LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0041 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2175 PINEHURST AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| *** Owner and Taxpayer *** | | | | | | |
| Karen L Peterson 2167 Pinehurst Ave St Paul MN 55116-7318 | SAINT CATHERINE PARK LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0043 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2167 PINEHURST AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| *** Owner and Taxpayer *** | | | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer J Mullen | SAINT CATHERINE PARK LOT 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0045 |
| Stewart D Merriam | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2159 Pinehurst Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1318 | | | | | <u>\$48.40</u> | |
| *2159 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Andrea H Chang | SAINT CATHERINE PARK LOT 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0047 |
| Ho Youl Chang | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2151 Pinehurst Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1318 | | | | | <u>\$48.40</u> | |
| *2151 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Laurence E Ehrlich | SAINT CATHERINE PARK LOT 25 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0049 |
| Ardyce M Ehrlich | BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2143 Pinehurst Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-1318 | | | | | <u>\$48.40</u> | |
| *2143 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin A Mencke Susan Rafferty 308 Edgewood Ave Stillwater MN 55082-5340 *2135 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0051 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Karin A Sanjuan 2123 Pinehurst Ave St Paul MN 55116-1318 *2123 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 81.00 | \$34.02 | 17-28-23-11-0054 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | \$53.46 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$92.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.81 | |
| Mojtaba Elyaderani 2136 Pinehurst Ave St Paul MN 55116-1317 *2136 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0058 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Felix D Mcgovern | SAINT CATHERINE PARK LOT 7 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0060 |
| Cynthia J Mcgovern | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2146 Pinehurst Ave St Paul MN 55116-1317 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2146 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| St Paul Public Housing Agency | SAINT CATHERINE PARK W 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 17-28-23-11-0063 |
| Attn: Comptroller | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |
| *2162 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |
| | | | | | | |
| Abigale J Steele | SAINT CATHERINE PARK LOT 12 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0064 |
| Justin L Giguere | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2166 Pinehurst Ave St Paul MN 55116-1317 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2166 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brent H Vantassel | SAINT CATHERINE PARK LOT 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0066 |
| Christine A Vantassel | BLK 8 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2174 Pinehurst Ave St Paul MN 55116-1317 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2174 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| Ronald S Pederson | SAINT CATHERINE PARK LOT 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0077 |
| Jerrilyn E Pederson | BLK 9 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2098 Pinehurst Ave St Paul MN 55116-1315 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2098 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| Thomas I Edelstein | SAINT CATHERINE PARK LOT 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0079 |
| Randy B Edelstein | BLK 9 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1991 Ford Parkway St Paul MN 55116-1923 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *2106 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-------------------|--------------------|-------------------------|
| Leisa M Knych 5300 W 70th St Minneapolis MN 55439-2000 *2110 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 13 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-11-0080 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Karla B Hollinshead Mathews L Hollinshead 2114 Pinehurst Ave St Paul MN 55116-1315 *2114 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOT 14 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 17-28-23-11-0081 |
| | | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.56 | |
| Ltf Real Estate Company Inc Attn Licensing Administrator 2902 Corporate Pl Chanhassen MN 55317-4560 *2145 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOTS 16 THRU 30 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 726.00 | \$740.52 | 17-28-23-11-0104 |
| | | Street Sweeping - Residential Stree | 0.42 | 126.00 | \$52.92 | |
| | | Alley Sweeping | 0.13 | 601.00 | \$78.13 | |
| | | Citywide Street Lighting | 0.66 | 852.00 | \$562.32 | |
| | | Ford/Cleveland Area ASL | 0.54 | 601.00 | \$324.54 | |
| | | | | <u>\$1,758.43</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,758.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,758.43 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Trustone Financial Federal Credit Union 14601 27th Ave N Ste 104 Plymouth MN 55447-4834 *757 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOTS 1 THRU LOT 8 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 126.00 | \$128.52 | 17-28-23-11-0105 |
| | | Street Sweeping - Residential Stree | 0.42 | 336.00 | \$141.12 | |
| | | Alley Sweeping | 0.13 | 336.00 | \$43.68 | |
| | | Citywide Street Lighting | 0.66 | 462.00 | \$304.92 | |
| | | Ford/Cleveland Area ASL | 0.54 | 126.00 | \$68.04 | |
| | | | | | \$686.28 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$686.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$686.28 |

| | | | | | | |
|--|---|----------------------------------|------|--------|----------|-------------------------|
| Walgreen Co C/O Tax Dept Store 13690 Po Box 1159 Deerfield IL 60015-6002 *2099 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019 | 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 | 1.02 | 280.00 | \$285.60 | 17-28-23-11-0107 |
| | | Alley Sweeping | 0.13 | 302.00 | \$39.26 | |
| | | Citywide Street Lighting | 0.66 | 280.00 | \$184.80 | |
| | | Ford/Cleveland Area ASL | 0.54 | 280.00 | \$151.20 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$660.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$660.86 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|----------|-------------------------|
| Cleveland Finn Llc 1040 Bayside Ln Mound MN 55364-8963 *735 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | Subj To Alley & Vac Alley Accruing & Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot 28 Blk 1 | Street Sweeping - Commercial/Art | 1.02 | 261.00 | \$266.22 | 17-28-23-11-0110 |
| | | Street Sweeping - Residential Stree | 0.42 | 283.00 | \$118.86 | |
| | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| | | Citywide Street Lighting | 0.66 | 544.00 | \$359.04 | |
| | | Ford/Cleveland Area ASL | 0.54 | 261.00 | \$140.94 | |
| | | | | | \$892.08 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$892.08 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$892.08 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Andrew J Streasick 2180 Highland Pkwy St Paul MN 55116-1106 | SAINT CATHERINE PARK LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 17-28-23-12-0001 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$139.60 | |
| *2180 HIGHLAND PKWY | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$139.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.60 |
| Sylvester J Fernandez Eileen M Binek 2196 Highland Pky St Paul MN 55116-1106 | SAINT CATHERINE PARK LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-12-0004 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *2196 HIGHLAND PKWY | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Kari A Stoick Michael T Stoick 2206 Highland Pky St Paul MN 55116-1106 | SAINT CATHERINE PARK LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-12-0006 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *2206 HIGHLAND PKWY | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|-------------------------|------------------|--|
| James A Berg | SAINT CATHERINE PARK LOT 7 BLK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-12-0007 | |
| 2210 Highland Pky | 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55116-1106 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$72.40 | | |
| *2210 HIGHLAND PKWY | | | | | | | |
| *Ward: 3 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$72.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$72.40 | |

*** Owner and Taxpayer ***

| | | | | | | | |
|---------------------------|--------------------------------|----------------------------------|------|-------|-------------------------|------------------|--|
| Kaitlin Amanda Huntress | SAINT CATHERINE PARK LOT 8 BLK | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-12-0008 | |
| 2214 Highland Pky | 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55116-1106 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$72.40 | | |
| *2214 HIGHLAND PKWY | | | | | | | |
| *Ward: 3 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$72.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$72.40 | |

*** Owner and Taxpayer ***

| | | | | | | | |
|---------------------------|-----------------------------|----------------------------------|------|-------|-------------------------|------------------|--|
| Leslie R Johnson | SAINT CATHERINE PARK LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 17-28-23-12-0011 | |
| 2226 Highland Pky | BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55116-1106 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$72.40 | | |
| *2226 HIGHLAND PKWY | | | | | | | |
| *Ward: 3 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$72.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$72.40 | |

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| 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 | 1.02 | 45.00 | \$45.90 | 17-28-23-12-0012 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$81.45 | |
| *2230 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$81.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.45 |
| <hr/> | | | | | | |
| Jason Gower Adriana Gordillo 2234 Highland Pky St Paul MN 55116-1106 | SAINT CATHERINE PARK EX E 5 FT LOT 13 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 17-28-23-12-0013 |
| | | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$85.07 | |
| *2234 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$85.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.07 |
| <hr/> | | | | | | |
| Karen L Woodward 730 Mount Curve Blvd St Paul MN 55116-1110 | SAINT CATHERINE PARK LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0015 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |
| *730 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John P Henderson | SAINT CATHERINE PARK LOT 16 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0016 |
| Tara S Henderson | BLK 3 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 736 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55116-1110 | | | | | <u>\$60.50</u> | |
| *736 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.50 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Jay A Hunter | SAINT CATHERINE PARK LOT 18 | Street Sweeping - Residential Stree | 0.42 | 102.50 | \$43.05 | 17-28-23-12-0018 |
| Rosemarie H Hunter | BLK 3 | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 746 Mount Curve Blvd | | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| St Paul MN 55116-1110 | | | | | <u>\$117.85</u> | |
| *746 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$117.85 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.85 | |
| Kristin K Klingner | SAINT CATHERINE PARK W 12 FT OF | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 17-28-23-12-0021 |
| 2180 Princeton Ave | LOT 22 AND EX W 6 FT LOT 21 BLK 3 | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| St Paul MN 55105-1121 | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| *2225 PINEHURST AVE | | | | | <u>\$55.66</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$55.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.66 | |

Ratification Date: Resolution #:

| 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: 8/21/2019 | SAINT CATHERINE PARK EX W 20 FT LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 17-28-23-12-0025 |
| | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.00 | |
| Jo A Johnson Goertz 2181 Pinehurst Ave St Paul MN 55116-1123 *2181 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 17-28-23-12-0027 |
| | | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | <u>\$141.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$141.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.00 | |
| Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122 *2180 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK WITH AND SUBJ TO ESMTS LOT 1 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 62.50 | \$63.75 | 17-28-23-12-0028 |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | <u>\$131.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$131.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$131.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Laurie E Swanson 2186 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0029 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Steven T Haley Betty J Haley 2200 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 5 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0032 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Eric A Peterson Seher M Peterson 2204 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 6 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0033 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Roger A Bruggemeyer Jr 2212 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 8 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0035 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Nancy K Landmark Steve Masih 2214 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 9 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0036 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Michael B Ashbaugh 2226 Pinehurst Ave St Paul MN 55116-1122 | SAINT CATHERINE PARK LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 17-28-23-12-0038 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| 760 Mount Curve Llc Co Michael Development 971 Sibley Memorial Hwy Suite 300 St Paul MN 55118-5109 | SAINT CATHERINE PARK LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 210.00 | \$88.20 | 17-28-23-12-0041 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 210.00 | \$138.60 | |
| | | | | | <u>\$234.60</u> | |
| *752 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$234.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.60 | |

| | | | | | | |
|---|--------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| 760 Mount Curve Llc Co Michael Development 971 Sibley Memorial Hwy Suite 300 St Paul MN 55118-5109 | SAINT CATHERINE PARK LOT 15 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0042 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *760 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.50 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-----------------|-------------------------|
| American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 | SAINT CATHERINE PARK LOTS 17 AND LOT 18 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 150.00 | \$153.00 | 17-28-23-12-0044 |
| | | Street Sweeping - Residential Stree | 0.42 | 110.00 | \$46.20 | |
| | | Alley Sweeping | 0.13 | 110.00 | \$14.30 | |
| | | Citywide Street Lighting | 0.66 | 260.00 | \$171.60 | |
| | | Ford/Cleveland Area ASL | 0.54 | 150.00 | \$81.00 | |
| *2239 FORD PKWY | | | | | <u>\$466.10</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$466.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$466.10 | |

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Craig D Quinnell 398 169th Ave Somerset WI 54025-7012 | SAINT CATHERINE PARK LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0052 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *729 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| <hr/> | | | | | | |
| Luke Garafola 5004 Beard Ave S Minneapolis MN 55410-2145 | SAINT CATHERINE PARK LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0053 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *735 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| <hr/> | | | | | | |
| Karla Nockleby 741 Mount Curve Blvd St Paul MN 55116-1111 | SAINT CATHERINE PARK LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 17-28-23-12-0054 |
| | | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| | | | | | <u>\$55.66</u> | |
| *741 MOUNT CURVE BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$55.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.66 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|--------------------------------------|-----------|----------|-------------|-------------------------|
| Christopher Unger 2810 Lake Blvd Maplewood MN 55109-1618 | SAINT CATHERINE PARK LOT 6 BLK 4 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 17-28-23-12-0056 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

*** Owner and Taxpayer ***

***749 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

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

| | | | | | | |
|--|---|--------------------------------------|------|--------|----------|-------------------------|
| L & M Management Inc 7817 9th St N Oakdale MN 55128-5345 | SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4 | Street Sweeping - Residential Street | 0.42 | 100.00 | \$42.00 | 17-28-23-12-0057 |
| | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$121.00 | |

*** Owner ***

***751 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.00 |

| | | | | | | |
|--|---|--------------------------------|--|--|--|-------------------------|
| L & M Management Inc 7817 9th St N Oakdale MN 55128-5345 | SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4 | *** Taxpayer and 3rd Party *** | | | | 17-28-23-12-0057 |
| | | | | | | |
| | | | | | | |

***751 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | | |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|-------------------|----------|--|
| Jebco Group Inc 332 Minnesota St Ste W1070 St Paul MN 55101-1341 *2277 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK LOTS 13 THRU LOT 20 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 130.00 | \$132.60 | 17-28-23-12-0060 | | | |
| | | Street Sweeping - Residential Stree | 0.42 | 395.00 | \$165.90 | | | | |
| | | Alley Sweeping | 0.13 | 395.00 | \$51.35 | | | | |
| | | Citywide Street Lighting | 0.66 | 525.00 | \$346.50 | | | | |
| | | Ford/Cleveland Area ASL | 0.54 | 130.00 | \$70.20 | | | | |
| | | | | | \$766.55 | | | | |
| *** Owner and Taxpayer *** | | | | | | | | | |
| | | | | | Total Assessment: | \$766.55 | | | |
| | | | | | This Payment: | \$0.00 | | | |
| | | | | | Current Year Principal: | \$0.00 | | | |
| | | | | | Current Year Interest: | \$0.00 | | | |
| | | | | | Payoff Amount: | \$766.55 | | | |
| Dlm 2284 Hp Llc 453 Portland Ave St Paul MN 55102-2216 *2284 HIGHLAND PKWY *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK W 1/2 OF LOTS 21 THRU LOT 24 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 17-28-23-12-0061 | | | |
| | | Street Sweeping - Residential Stree | 0.42 | 196.00 | \$82.32 | | | | |
| | | Citywide Street Lighting | 0.66 | 261.00 | \$172.26 | | | | |
| | | | | | | | \$320.88 | | |
| | | *** Owner and Taxpayer *** | | | | | | | |
| | | | | | Total Assessment: | \$320.88 | | | |
| | | | | | This Payment: | \$0.00 | | | |
| | | | | | Current Year Principal: | \$0.00 | | | |
| | | | | | Current Year Interest: | \$0.00 | | | |
| | | | | | Payoff Amount: | \$320.88 | | | |
| Dlm 2276 Hp Llc 453 Portland Ave St Paul MN 55102-2216 *2276 HIGHLAND PKWY *Ward: 3 *Pending as of: 8/21/2019 | SAINT CATHERINE PARK E 1/2 OF LOT 21 THRU LOT 24 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 17-28-23-12-0062 | | | |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | | | | |
| | | | | | | | \$109.20 | | |
| | | *** Owner and Taxpayer *** | | | | | | | |
| | | | | | | | Total Assessment: | \$109.20 | |
| | | | | | This Payment: | \$0.00 | | | |
| | | | | | Current Year Principal: | \$0.00 | | | |
| | | | | | Current Year Interest: | \$0.00 | | | |
| | | | | | Payoff Amount: | \$109.20 | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|----------------------------------|--------------------------------------|-------------------------|
| Ford Motor Company World Headquarters Property Tx 1 American Rd Ste 612 Dearborn MI 48126-2701 | AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. ALL OF LOT 1 BLK 1 & THAT PART OF LOT 3 BLK 1 LYING NLY OF A 7 COURSE LINE DESC IN DOC NO# 2087758 ALL IN FORD MOTOR CO FIRST ADD & IN SD AUD | Street Sweeping - Commercial/Art Citywide Street Lighting Ford/Cleveland Area ASL | 1.02 0.66 0.54 | 6,495.00 6,495.00 1,675.00 | \$6,624.90 \$4,286.70 \$904.50 | 17-28-23-13-0002 |
| *** Owner and Taxpayer *** | | | | | \$11,816.10 | |
| Total Assessment: | | | | | \$11,816.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11,816.10 | |

***966 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

| | | | | | | |
|--|--|--|--------------|------------------|------------------------|-------------------------|
| 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 Citywide Street Lighting | 1.02 0.66 | 984.00 984.00 | \$1,003.68 \$649.44 | 17-28-23-14-0002 |
| *** Owner and Taxpayer *** | | | | | \$1,653.12 | |
| Total Assessment: | | | | | \$1,653.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,653.12 | |

***16 INNER DR**

*Ward: 3

*Pending as of: 8/21/2019

| | | | | | | |
|--|--|--|--------------|----------------|--------------------|-------------------------|
| Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 | AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF SEC 17 OF LOT 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 30.00 30.00 | \$30.60 \$19.80 | 17-28-23-14-0003 |
| *** Owner and Taxpayer *** | | | | | \$50.40 | |
| Total Assessment: | | | | | \$50.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.40 | |

***807 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

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 | 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 | 1.02 | 250.00 | \$255.00 | 17-28-23-14-0004 |
| | | Citywide Street Lighting | 0.66 | 250.00 | \$165.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$420.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$420.00 | |
| <hr/> | | | | | | |
| Keystone Communities Highland Park Llc 7625 Golden Triangle Dr Ste T Eden Prairie MN 55344-3700 | 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 | 1.02 | 494.00 | \$503.88 | 17-28-23-21-0005 |
| | | Street Sweeping - Residential Street | 0.42 | 350.00 | \$147.00 | |
| | | Citywide Street Lighting | 0.66 | 844.00 | \$557.04 | |
| | | Ford/Cleveland Area ASL | 0.54 | 89.00 | \$48.06 | |
| | | | | | <u>\$1,255.98</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,255.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,255.98 | |
| <hr/> | | | | | | |
| Twin Cities Hydro Llc C/O Energy Group Brookfield Renewable 200 Donald Lynch Blvd Ste 300 Marlborough MA 01752-4816 | 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 | 1.02 | 915.00 | \$933.30 | 17-28-23-24-0003 |
| | | Citywide Street Lighting | 0.66 | 915.00 | \$603.90 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,537.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,537.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ford Motor Company World Headquarters 1 American Rd Ste 612 Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN | Street Sweeping - Commercial/Art | 1.02 | 1,895.00 | \$1,932.90 | 17-28-23-31-0001 |
| | | Citywide Street Lighting | 0.66 | 1,895.00 | \$1,250.70 | |
| | | | | | \$3,183.60 | |
| | | | | | Total Assessment: | \$3,183.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3,183.60 |
| 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: 8/21/2019 | 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 | 1.02 | 44.00 | \$44.88 | 17-28-23-41-0001 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$73.92 | |
| | | | | | Total Assessment: | \$73.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.92 |
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *27 INNER DR I9 *Ward: 3 *Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. A 140 TO 515 FT RR R/W BEING PART OF LOT 1 S OF L RUN W 368 FT FROM E L AND PAR WITH AND 140 FT N FROM S L OF LOT 1 TH N 81 DEG 16 1/2 MIN W 661 66/100 FT TH N | Street Sweeping - Commercial/Art | 1.02 | 37.00 | \$37.74 | 17-28-23-41-0002 |
| | | Street Sweeping - Residential Stree | 0.42 | 633.00 | \$265.86 | |
| | | | | | \$442.20 | |
| | | | | | \$745.80 | |
| | | | | | Total Assessment: | \$745.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$745.80 |

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: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 3 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.50 | \$41.31 | 17-28-23-41-0006 |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.24 | |
| Brenda Christine Begley 1296 Mississippi River Blvd S St Paul MN 55116-2690 *1296 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.50 | \$41.31 | 17-28-23-41-0008 |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.24 | |
| Terry R Frahm Jean M Frahm 1314 Mississippi River Blvd S St Paul MN 55116-1854 *1314 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 7 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.50 | \$41.31 | 17-28-23-41-0010 |
| | | Street Sweeping - Residential Stree | 0.42 | 127.00 | \$53.34 | |
| | | Citywide Street Lighting | 0.66 | 167.50 | \$110.55 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$205.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$205.20 | |

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: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 8 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 51.00 51.00 | \$21.42 \$33.66 <u>\$55.08</u> | 17-28-23-41-0013 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$55.08 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$55.08 | |
| Gregory J Kleindl Lisa L Kleindl 1038 Colby St St Paul MN 55116-1804 *1038 COLBY ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 7 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 51.00 51.00 | \$21.42 \$33.66 <u>\$55.08</u> | 17-28-23-41-0014 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$55.08 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$55.08 | |
| Jeanette J Ringwelski 500 5th St Sw Little Falls MN 56345-1717 *1062 COLBY ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 8 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.00 58.00 | \$24.36 \$38.28 <u>\$62.64</u> | 17-28-23-41-0018 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$62.64 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$62.64 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Lisa McGinnis 1068 Colby St St Paul MN 55116-1804 | BISANZ RIVERWOOD TERRACE LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0019 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Frances E Fuerstneau Trustee 1074 Colby Ave St Paul MN 55116-1804 | BISANZ RIVERWOOD TERRACE LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 17-28-23-41-0020 |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$91.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$91.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.80 |
| Philip Olivarez 1019 Finn St S St Paul MN 55116-1807 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 17-28-23-41-0021 |
| | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | | | | | \$86.94 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.94 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.94 |

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: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 17-28-23-41-0024 |
| | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | \$55.08 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$55.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$55.08 |
| Dominic J Talerico 1043 Finn St S St Paul MN 55116-1807 *1043 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO SEWER ESMT LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 17-28-23-41-0025 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |
| Dennis L Page 1049 Finn St S St Paul MN 55116-2058 *1049 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 17-28-23-41-0026 |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | \$73.44 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$73.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.44 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Pam Becker Orren 1073 Finn St S St Paul MN 55116-1807 *1073 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 17-28-23-41-0030 |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$91.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$91.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.80 |
| Anne L Hill 1026 Finn St S St Paul MN 55116-1808 *1026 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 17-28-23-41-0032 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$60.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$60.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |
| Dennis Robertson 1044 Finn St S St Paul MN 55116-1808 *1044 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 EX N 2 FT; LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 17-28-23-41-0035 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kevin D Wier Kimberly J Wier 1050 Finn St S St Paul MN 55116-1808 *1050 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 17-28-23-41-0036 |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | \$73.44 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$73.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.44 |
| Christina Swenson Tim Regan 1056 Finn St S St Paul MN 55116-1808 *1056 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0037 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Teri Ann Thrasher 1062 Finn St S St Paul MN 55116-1808 *1062 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0038 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Michael Schumacher 1068 Finn St S St Paul MN 55116-1808 *1068 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0039 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Katherine H Kleckner 1074 Finn St S St Paul MN 55116-1808 *1074 FINN ST S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 17-28-23-41-0040 |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$91.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$91.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.80 |
| Robert G Grosse 1019 Bowdoin St St Paul MN 55116-1811 *1019 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 17-28-23-41-0041 |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$90.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.18 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kathleen F Eisenthal Jonathan D Eisenthal 1031 Bowdoin St St Paul MN 55116-1811 *1031 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 17-28-23-41-0043 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Frank Watkins 1037 Bowdoin St St Paul MN 55116-1811 *1037 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 17-28-23-41-0044 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Geraldine Krenner 1049 Bowdoin St St Paul MN 55116-1811 *1049 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 17-28-23-41-0046 |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | \$73.44 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$73.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.44 |

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 | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0049 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Matthew J Andrews 1020 Bowdoin St St Paul MN 55116-1812 | BISANZ RIVERWOOD TERRACE NO. 2 LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 17-28-23-41-0051 |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$90.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.18 |
| Christina L Newman Linda J Newman 1050 Bowdoin St St Paul MN 55116-1812 | BISANZ RIVERWOOD TERRACE SUBJ TO SEWER ESMT LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 17-28-23-41-0056 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chris M Brand Mary J Brand 1056 Bowdoin St St Paul MN 55116-1812 *1056 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 17-28-23-41-0057 |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$58.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$58.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.32 |
| Cynthia Joy Nelson Rodney D Nelson 1062 Bowdoin St St Paul MN 55116-1812 *1062 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 17-28-23-41-0058 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Lynne T Lee 1068 Bowdoin St St Paul MN 55116-1812 *1068 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 17-28-23-41-0059 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | \$68.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

Ratification Date:

Resolution #:

| 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: 8/21/2019 | BISANZ RIVERWOOD TERRACE LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 96.50 96.50 | \$40.53 \$63.69 <u>\$104.22</u> | 17-28-23-41-0060 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$104.22 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$104.22 | |
| Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1025 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE N 34 24/100 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 147.00 147.00 | \$149.94 \$97.02 <u>\$246.96</u> | 17-28-23-41-0061 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$246.96 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$246.96 | |
| Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1045 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE FOL N 11 24/100 FT OF LOT 1 BLK 1 BISANZ RIVERWOOD TERRACE AND IN SD BISANZ RIVERWOOD TERRACE NO 2 EX N 34 24/100 FT LOT 3 AND ALL OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 153.00 153.00 | \$156.06 \$100.98 <u>\$257.04</u> | 17-28-23-41-0062 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$257.04 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$257.04 | |

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: 8/21/2019 | BISANZ RIVERWOOD TERRACE SUBJ TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2 AND LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 155.00 | \$158.10 | 17-28-23-41-0063 |
| | | Citywide Street Lighting | 0.66 | 155.00 | \$102.30 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$260.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$260.40 | |
| Jonna K Simonson 1071 Cleveland Ave Unit 101 St Paul MN 55116-1891 *1071 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 467 CLEVELAND COMMONS UNIT NO.101 | Street Sweeping - Commercial/Art | 1.02 | 5.73 | \$5.84 | 17-28-23-41-0065 |
| | | Street Sweeping - Residential Street | 0.42 | 4.55 | \$1.91 | |
| | | Citywide Street Lighting | 0.66 | 10.27 | \$6.78 | |
| | | | | | <u>\$14.53</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$14.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.53 | |
| Richard L Gunderson 1071 Cleveland Ave S Unit 204 St Paul MN 55116-1891 *1071 CLEVELAND AVE S 204 *Ward: 3 *Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 467 CLEVELAND COMMONS UNIT NO.204 | Street Sweeping - Commercial/Art | 1.02 | 5.73 | \$5.84 | 17-28-23-41-0071 |
| | | Street Sweeping - Residential Street | 0.42 | 4.55 | \$1.91 | |
| | | Citywide Street Lighting | 0.66 | 10.27 | \$6.78 | |
| | | | | | <u>\$14.53</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$14.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.53 | |

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 | 1.02 | 5.73 | \$5.84 | 17-28-23-41-0072 |
| Ginger C Thomsen | NUMBER 467 CLEVELAND | Street Sweeping - Residential Stree | 0.42 | 4.55 | \$1.91 | |
| 1071 Cleveland Ave S Unit 301 | COMMONS UNIT NO.301 | Citywide Street Lighting | 0.66 | 10.27 | \$6.78 | |
| St Paul MN 55116-1891 | | | | | <u>\$14.53</u> | |
| *1071 CLEVELAND AVE S 301 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$14.53 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$14.53 | |

| | | | | | | |
|----------------------------------|---------------------------|-------------------------------------|------|-------------------------|----------------|------------------|
| Mary C Cunningham Tr | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 5.73 | \$5.84 | 17-28-23-41-0073 |
| 658 Hillside Dr | NUMBER 467 CLEVELAND | Street Sweeping - Residential Stree | 0.42 | 4.55 | \$1.91 | |
| Eagan MN 55121-2353 | COMMONS UNIT NO.302 | Citywide Street Lighting | 0.66 | 10.27 | \$6.78 | |
| | | | | | <u>\$14.53</u> | |
| *1071 CLEVELAND AVE S 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$14.53 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$14.53 | |

| | | | | | | |
|---|---|----------------------------------|------|-------------------------|-----------------|------------------|
| Nathaniel J George | HIAWATHA PARK ADDITION NO. 2, | Street Sweeping - Commercial/Art | 1.02 | 69.00 | \$70.38 | 17-28-23-44-0004 |
| 1340 Mississippi River Blvd S | ST. PAUL, RAMSEY CO., MINN. SELY | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| St Paul MN 55116-1809 | 23 5/10 FT OF LOT 32 AND ALL OF LOT 31 BLK 3 | | | | \$115.92 | |
| | | | | | <u>\$115.92</u> | |
| *1340 MISSISSIPPI RIVER BLVD S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$115.92 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$115.92 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|----------------|---------------------------------------|-------------------------|
| 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 | 1.02 0.66 | 56.00 56.00 | \$57.12 \$36.96 <u>\$94.08</u> | 17-28-23-44-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.08 |
| Marco A Guerrero 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 | 1.02 0.66 | 90.00 90.00 | \$91.80 \$59.40 <u>\$151.20</u> | 17-28-23-44-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$151.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.20 |
| John Berger Andrea Erickson-Berger 1384 Mississippi River Blvd S St Paul MN 55116-1809 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 21 AND LOT 22 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 90.00 90.00 | \$91.80 \$59.40 <u>\$151.20</u> | 17-28-23-44-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$151.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.20 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|-----------------|-------------------------|-------------------------|
| Albertine S Beard Niladri Aichbhaumik 1400 Mississippi River Blvd S St Paul MN 55116-1809 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 17 AND LOT 18 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 90.00 | \$91.80 | 17-28-23-44-0012 |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$151.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.20 |
| Vivian Dokos 1414 Mississippi River Blvd S St Paul MN 55116-1809 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0013 |
| | | Street Sweeping - Residential Street | 0.42 | 57.50 | \$24.15 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| | | | | <u>\$137.70</u> | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$137.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$137.70 |
| Clyde M Illg 1420 Mississippi River Blvd S St Paul MN 55116-1853 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. NWLY 10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 17-28-23-44-0014 |
| | | Street Sweeping - Residential Street | 0.42 | 65.00 | \$27.30 | |
| | | Citywide Street Lighting | 0.66 | 112.00 | \$73.92 | |
| | | | | <u>\$149.16</u> | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$149.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$149.16 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Kim Maas 5115 Starfish Ave Naples FL 34103-2464 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX NWLY 10 FT LOT 13 AND ALL OF LOT 14 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 74.00 | \$75.48 | 17-28-23-44-0015 |
| | | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| | | | | | \$124.32 | |
| *1428 MISSISSIPPI RIVER | | | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$124.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$124.32 |
| 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 | 1.02 | 84.00 | \$85.68 | 17-28-23-44-0016 |
| | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | \$141.12 | |
| *1436 MISSISSIPPI RIVER | | | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$141.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$141.12 |
| 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 | 1.02 | 69.00 | \$70.38 | 17-28-23-44-0017 |
| | | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| | | | | | \$115.92 | |
| *1444 MISSISSIPPI RIVER | | | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$115.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Gwen A Phillips 2136 Magoffin Ave St Paul MN 55116-3824 *2136 MAGOFFIN AVE *Ward: 3 *Pending as of: 8/21/2019 | 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 | 0.42 | 108.00 | \$45.36 | 17-28-23-44-0018 |
| | | Citywide Street Lighting | 0.66 | 108.00 | \$71.28 | |
| | | | | | \$116.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$116.64 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$116.64 | |
| Christopher J Coyne Marie E Coyne 1331 Colby Ave St Paul MN 55116-1806 *1331 COLBY ST *Ward: 3 *Pending as of: 8/21/2019 | 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 | 0.42 | 71.00 | \$29.82 | 17-28-23-44-0020 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | \$76.68 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$76.68 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$76.68 | |
| John J Choi Youn J Choi 1337 Colby Ave St Paul MN 55116-1806 *1337 COLBY ST *Ward: 3 *Pending as of: 8/21/2019 | 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 | 0.42 | 71.00 | \$29.82 | 17-28-23-44-0021 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | \$76.68 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$76.68 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$76.68 | |

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 Citywide Street Lighting | 0.42 0.66 | 71.00 71.00 | \$29.82 \$46.86 <u>\$76.68</u> | 17-28-23-44-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$76.68 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$76.68 |
| Masaaki Kiyono Julie R Kiyono 1367 Colby Ave St Paul MN 55116-1806 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. NWLY 47 FT OF LOT 12 AND EX NWLY 26 FT LOT 11 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 38.50 38.50 | \$16.17 \$25.41 <u>\$41.58</u> | 17-28-23-44-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$41.58 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$41.58 |
| Richard L Howard Elaine M Howard 1330 Colby Ave St Paul MN 55116-1805 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 135.00 135.00 | \$56.70 \$89.10 <u>\$145.80</u> | 17-28-23-44-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$145.80 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$145.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|---------------------------|-------------------------------|-------------------------|
| 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 Citywide Street Lighting | 0.42 0.66 | 90.00 90.00 | \$37.80 \$59.40 | 17-28-23-44-0030 |
| *** Owner and Taxpayer *** | | | | | <u>\$97.20</u> | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |
| 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 | 0.42 0.13 0.66 | 107.50 78.00 107.50 | \$45.15 \$10.14 \$70.95 | 17-28-23-44-0033 |
| *** Owner and Taxpayer *** | | | | | <u>\$126.24</u> | |
| | | | | | Total Assessment: | \$126.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.24 |
| Byron J Phillips 1104 Bowdoin St St Paul MN 55116-1801 | 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 Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 73.00 73.00 73.00 | \$30.66 \$9.49 \$48.18 | 17-28-23-44-0036 |
| *** Owner and Taxpayer *** | | | | | <u>\$88.33</u> | |
| | | | | | Total Assessment: | \$88.33 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.33 |

***1344 COLBY ST**
*Ward: 3
*Pending as of: 8/21/2019

***1080 BOWDOIN ST**
*Ward: 3
*Pending as of: 8/21/2019

***1104 BOWDOIN ST**
*Ward: 3
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| John T Krier | 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 | 0.42 | 73.00 | \$30.66 | 17-28-23-44-0038 |
| Carla M Mannello | | Alley Sweeping | 0.13 | 73.00 | \$9.49 | |
| 1118 Bowdoin St | | Citywide Street Lighting | 0.66 | 73.00 | \$48.18 | |
| St Paul MN 55116-1801 | | | | | <u>\$88.33</u> | |
| *1118 BOWDOIN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$88.33 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$88.33 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------------------------|----------------|-------------------------|
| Kevin W Driscoll | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 17-28-23-44-0042 |
| Linda M Driscoll | | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| 2086 Itasca Ave | | | | | <u>\$82.08</u> | |
| St Paul MN 55116-2580 | *** Owner and Taxpayer *** | | | | | |
| *2086 ITASCA AVE | | | | Total Assessment: | \$82.08 | |
| *Ward: 3 | | | | This Payment: | \$0.00 | |
| *Pending as of: 8/21/2019 | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$82.08 | |

| | | | | | | |
|---------------------------|---|-------------------------------------|------|-------------------------|----------------|-------------------------|
| 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 | 0.42 | 60.00 | \$25.20 | 17-28-23-44-0043 |
| Carrie A Landa | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 2080 Itasca Ave | | | | | <u>\$64.80</u> | |
| St Paul MN 55116-2580 | *** Owner and Taxpayer *** | | | | | |
| *2080 ITASCA AVE | | | | Total Assessment: | \$64.80 | |
| *Ward: 3 | | | | This Payment: | \$0.00 | |
| *Pending as of: 8/21/2019 | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$64.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Andrew J Hogan | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 22.50 | \$22.95 | 17-28-23-44-0044 |
| Mary P Hogan | | Street Sweeping - Residential Stree | 0.42 | 66.50 | \$27.93 | |
| 1077 Cleveland Ave S | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55116-2506 | | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| | | | | | \$115.47 | |
| *1077 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$115.47 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.47 |
| Bennett Brown | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0046 |
| Megan Brown | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 1085 Cleveland Ave S | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-2506 | | | | | \$81.45 | |
| *1085 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$81.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.45 |
| John Erik Ragner Graham | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0047 |
| Michelle Graham | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 1089 Cleveland Ave S | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55116-2506 | | | | | \$81.45 | |
| *1089 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$81.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.45 |

ESCROW

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Theresa Anne Dahl 1095 Cleveland Ave S St Paul MN 55116-2506 *1095 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0048 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.45 | |
| Shawn M Colestock 1101 Cleveland Ave S St Paul MN 55116-2506 *1101 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0049 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.45 | |
| Mark Mayer 1109 Cleveland Ave S St Paul MN 55116-2506 *1109 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0051 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.45 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|-------------------------------|-------------------------|
| 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 Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 91.00 91.00 91.00 | \$92.82 \$11.83 \$60.06 | 17-28-23-44-0052 |
| *1119 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$164.71 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$164.71 | | |
| Dls Development Llc 9854 Ilex St Nw Coon Rapids MN 55433-5433 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 45.00 45.00 45.00 | \$45.90 \$5.85 \$29.70 | 17-28-23-44-0053 |
| *1123 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$81.45 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$81.45 | | |
| Aubre Rabe 1129 Cleveland Ave S St Paul MN 55116-2506 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 12 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 45.00 45.00 45.00 | \$45.90 \$5.85 \$29.70 | 17-28-23-44-0054 |
| *1129 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | \$81.45 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$81.45 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|--------------------------------------|-----------|----------------------------|-----------------|-------------------------|----------------|
| Celina S Martina Gustavo Adrian Rosso 1139 Cleveland Ave S St Paul MN 55116-2506 *1139 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 17-28-23-44-0056 | |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | | |
| | | | | | | | \$81.45 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$81.45 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$81.45 | | |
| Stephan B Meydell Daniel Seburg 1143 Cleveland Ave S St Paul MN 55116-2506 *1143 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 22.50 | \$22.95 | 17-28-23-44-0057 | |
| | | Street Sweeping - Residential Street | 0.42 | 66.50 | \$27.93 | | |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | | |
| | | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | | |
| | | | | | \$115.47 | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$115.47 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$115.47 | | |
| Kathleen C Magnuson 2074 Itasca Ave St Paul MN 55116-2580 *2074 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND W 60 FT OF LOTS 1 2 AND LOT 3 BLK 8 | Street Sweeping - Residential Street | 0.42 | 70.00 | \$29.40 | 17-28-23-44-0058 | |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | | |
| | | | | | | | \$75.60 |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$75.60 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$75.60 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Mark A Bahn 1149 Cleveland Ave S St Paul MN 55116-2509 *1149 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | 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 | 1.02 | 65.50 | \$66.81 | 17-28-23-44-0059 |
| | | Street Sweeping - Residential Stree | 0.42 | 35.00 | \$14.70 | |
| | | Citywide Street Lighting | 0.66 | 100.50 | \$66.33 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$147.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.84 | |

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|--|--|----------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Daniel Carlson 4105 Main St Ne Columbia Heights MN 55421-2765 *1165 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 17-28-23-44-0061 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | | |
| | | | | | | | <u>\$72.24</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$72.24 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$72.24 | | |

| | | | | | | | |
|--|--|----------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Susan C Bettenburg 1171 Cleveland Ave S St Paul MN 55116-2509 *1171 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 17-28-23-44-0062 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | | |
| | | | | | | | <u>\$72.24</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$72.24 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$72.24 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|----------------|-------------------------|-------------------------|
| 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 Citywide Street Lighting | 1.02 0.66 | 43.00 43.00 | \$43.86 \$28.38 | 17-28-23-44-0063 |
| | | | | | <u>\$72.24</u> | |
| *1175 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$72.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.24 |
| Charles J Prokop Jr 7000 Beach Plaza Apt 505 Saint Petersburg FL 33706-3659 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 43.00 43.00 | \$43.86 \$28.38 | 17-28-23-44-0064 |
| | | | | | <u>\$72.24</u> | |
| *1179 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$72.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.24 |
| 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 Citywide Street Lighting | 1.02 0.66 | 52.00 52.00 | \$53.04 \$34.32 | 17-28-23-44-0066 |
| | | | | | <u>\$87.36</u> | |
| *1185 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$87.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Kourtney L Long Brandon M Long 1189 Cleveland Ave S St Paul MN 55116-2509 *1189 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | SECTION 17 TOWN 28 RANGE 23 SUBJ TO CLEVELAND AVE THE N 51 FT OF S 160 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23 | Street Sweeping - Commercial/Art | 1.02 | 51.00 | \$52.02 | 17-28-23-44-0067 |
| | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | \$85.68 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$85.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.68 |
| Mary L Sullivan 1193 Cleveland Ave S St Paul MN 55116-2509 *1193 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | 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 | 1.02 | 52.00 | \$53.04 | 17-28-23-44-0068 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$87.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$87.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.36 |
| Richard S Velders 1197 Cleveland Ave S St Paul MN 55116-2509 *1197 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 | 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 | 1.02 | 57.00 | \$58.14 | 17-28-23-44-0069 |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | |
| | | | | | \$95.76 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$95.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.76 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|----------------|--------------------------------------|-------------------------|
| Mary K Donohue 1450 Mississippi River Blvd S St Paul MN 55116-1853 *1450 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | SECTION 17 TOWN 28 RANGE 23 AN UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 35.00 35.00 | \$35.70 \$23.10 <u>\$58.80</u> | 17-28-23-44-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.80 | |

| | | | | | | |
|---|---|--|--------------|----------------|--------------------------------------|-------------------------|
| Wendy L Berkowitz 1458 Mississippi River Blvd S St Paul MN 55116-1853 *1458 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019 | SECTION 17 TOWN 28 RANGE 23 AN UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 35.00 35.00 | \$35.70 \$23.10 <u>\$58.80</u> | 17-28-23-44-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.80 | |

| Report Totals: | | | |
|--------------------------|--|--------------------------------|--------------------|
| 163 Parcel(s) | | Total Assessment: | \$39,809.10 |
| 0 Cert. Exempt Parcel(s) | | This Payment: | \$0.00 |
| | | Current Year Principal: | \$0.00 |
| | | Current Year Interest: | \$0.00 |
| | | Payoff Amount: | \$39,809.10 |