

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Grosse	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	17-28-23-41-0041
1019 Bowdoin St	LOT 1 BLK 6	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55116-1811					<u>\$90.18</u>	
*1019 BOWDOIN ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	

Matthew J Andrews	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	17-28-23-41-0051
1020 Bowdoin St	LOT 10 BLK 7	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55116-1812					<u>\$90.18</u>	
*1020 BOWDOIN ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	

Geraldine Krenner	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	17-28-23-41-0046
1049 Bowdoin St	TO SEWER ESMT LOT 1 BLK 2	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55116-1811					<u>\$73.44</u>	
*1049 BOWDOIN ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		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
Chris M Brand	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	17-28-23-41-0057
Mary J Brand	7 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
1056 Bowdoin St					<u>\$58.32</u>	

St Paul MN 55116-1812 *** Owner and Taxpayer ***

***1056 BOWDOIN ST**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

Robert T Herrmann	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	17-28-23-41-0060
Laurie D Buss Herrmann	4 BLK 1	Citywide Street Lighting	0.66	96.50	\$63.69	
1074 Bowdoin St					<u>\$104.22</u>	

St Paul MN 55116-1812 *** Owner and Taxpayer ***

***1074 BOWDOIN ST**

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$104.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.22

ESCROW

Joseph A Schindler	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.42	107.50	\$45.15	17-28-23-44-0033
Elizabeth C Schindler	ST. PAUL, RAMSEY CO., MINN. EX S 12	Alley Sweeping	0.13	78.00	\$10.14	
1080 Bowdoin St	26/100 FT LOT 29 AND ALL OF LOT	Citywide Street Lighting	0.66	107.50	\$70.95	
St Paul MN 55116-1801	30 BLK 1				<u>\$126.24</u>	

*** Owner and Taxpayer ***

*Ward: 3

*Pending as of: 8/21/2019

Total Assessment:	\$126.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Byron J Phillips 1104 Bowdoin St St Paul MN 55116-1801 *1104 BOWDOIN ST	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. N 25 38/100 FT OF LOT 24 S 2 28/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	17-28-23-44-0036
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	73.00	\$48.18	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.33

John T Krier Carla M Mannello 1118 Bowdoin St St Paul MN 55116-1801 *1118 BOWDOIN ST	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
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	73.00	\$48.18	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.33

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 CLEVELAND AVE S	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	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.92

Ratification Date: Resolution #:

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 *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	1.02	147.00	\$149.94	17-28-23-41-0061
		Citywide Street Lighting	0.66	147.00	\$97.02	
					\$246.96	
					*** 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	1.02	153.00	\$156.06	17-28-23-41-0062
		Citywide Street Lighting	0.66	153.00	\$100.98	
					\$257.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$257.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.04

Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1055 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE SUBJ TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	17-28-23-41-0063
		Citywide Street Lighting	0.66	155.00	\$102.30	
					\$260.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$260.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.40

Ratification Date: Resolution #:

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

***1071 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1077 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1085 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa Anne Dahl 1095 Cleveland Ave S St Paul MN 55116-2506 *1095 CLEVELAND AVE S	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	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shawn M Colestock 1101 Cleveland Ave S St Paul MN 55116-2506 *1101 CLEVELAND AVE S	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	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dls Development Llc 9854 Ilex St Nw Coon Rapids MN 55433-5433 *1123 CLEVELAND AVE S	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-44-0053
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge 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	
		*** 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 Stree	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
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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Carlson 4105 Main St Ne Columbia Heights MN 55421-2765	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38	17-28-23-44-0061
					\$72.24	

***1165 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.24

Charles J Prokop Jr 7000 Beach Plaza Apt 505 Saint Petersburg FL 33706-3659	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
					\$72.24	

***1179 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.24

Michael J Ridley Annemarie Ridley 1185 Cleveland Ave S St Paul MN 55116-2509	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
					\$87.36	

***1185 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Kourtny 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			
							<u>\$85.68</u>	
		*** 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			
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			
							<u>\$95.76</u>	
		*** 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			
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 Acruing & 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			
							<u>\$892.08</u>	
		*** Owner and Taxpayer ***						
Total Assessment:					\$892.08			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$892.08			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *807 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF SEC 17 OF LOT 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	17-28-23-14-0003
		Citywide Street Lighting	0.66	30.00	\$19.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

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	0.42	51.00	\$21.42	17-28-23-41-0013
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** 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	0.42	51.00	\$21.42	17-28-23-41-0014
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** 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

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	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	
					\$111.24	

***1041 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1062 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John J Choi Youn J Choi 1337 Colby Ave St Paul MN 55116-1806	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 29 FT OF LOT 4 AND NWLY 42 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	17-28-23-44-0021
		Citywide Street Lighting	0.66	71.00	\$46.86	

***1337 COLBY ST**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian A Schmid	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	17-28-23-44-0030
Lynne Schmid		Citywide Street Lighting	0.66	90.00	\$59.40	
1344 Colby Ave					<u>\$97.20</u>	
St Paul MN 55116-1805		*** Owner and Taxpayer ***				
*1344 COLBY ST						
*Ward: 3					Total Assessment: \$97.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.20	

Masaaki Kiyono	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. NWLY 47 FT OF LOT 12 AND EX NWLY 26 FT LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	38.50	\$16.17	17-28-23-44-0026
Julie R Kiyono		Citywide Street Lighting	0.66	38.50	\$25.41	
1367 Colby Ave					<u>\$41.58</u>	
St Paul MN 55116-1806		*** Owner and Taxpayer ***				
*1367 COLBY ST						
*Ward: 3					Total Assessment: \$41.58	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$41.58	

Philip Olivarez	BISANZ RIVERWOOD TERRACE NO. 2 LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	17-28-23-41-0021
1019 Finn St S		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55116-1807					<u>\$86.94</u>	
*1019 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment: \$86.94	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$86.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne L Hill 1026 Finn St S St Paul MN 55116-1808 *1026 FINN ST S *Ward: 3 *Pending as of: 8/21/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 <u>\$60.48</u>	17-28-23-41-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Leisa H Thompson 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 Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	17-28-23-41-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Kevin D Wier 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 Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	17-28-23-41-0036
		*** 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
Christina Swenson Tim Regan 1056 Finn St S St Paul MN 55116-1808	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	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

Michael Schumacher 1068 Finn St S St Paul MN 55116-1808	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

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
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
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	
					\$1,758.43	
					*** 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
Comstock Property Management Llc C/O Ntw Llc/ Marvin F Poer & Co Po Box 182586 Columbus OH 43218-2586 *2185 FORD PKWY	SAINT CATHERINE PARK LOTS 29 30 AND LOT 31 BLK 7	Street Sweeping - Commercial/Art	1.02	245.00	\$249.90	17-28-23-12-0050
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	245.00	\$161.70	
		Ford/Cleveland Area ASL	0.54	120.00	\$64.80	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$492.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$492.00

Js Organic Designs Llc 5933 Bell Cir Minnetonka MN 55345-6212 *2191 FORD PKWY	SAINT CATHERINE PARK LOTS 27 AND LOT 28 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	17-28-23-12-0049
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		Ford/Cleveland Area ASL	0.54	80.00	\$43.20	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$188.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$188.00

American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 *2235 FORD PKWY	SAINT CATHERINE PARK LOT 19 20 AND LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.02	131.00	\$133.62	17-28-23-12-0045
		Alley Sweeping	0.13	256.00	\$33.28	
		Citywide Street Lighting	0.66	131.00	\$86.46	
		Ford/Cleveland Area ASL	0.54	131.00	\$70.74	

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$324.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$324.10

Ratification Date: Resolution #:

<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 *2239 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019	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	
					<u>\$466.10</u>	

*** Owner and Taxpayer ***

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

Jebco Group Inc 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	
					<u>\$766.55</u>	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Commercial/Art	1.02	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**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***2106 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***2118 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria S Homuth 2126 Highland Pky St Paul MN 55116-1313	SAINT CATHERINE PARK EX E 10 FT LOT 2 AND EX W 20 FT LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	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	
					\$90.50	

***2126 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dale A Nygaard 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	
					\$81.45	

***2142 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sara Urman 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	
					\$99.55	

***2144 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-1313					<u>\$81.45</u>	

***2150 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Luiz Castro	SAINT CATHERINE PARK EX E 30 FT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	17-28-23-11-0035
Milena Oliveira	LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
11598 Aster Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55129-6700					<u>\$90.50</u>	

***2160 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Deborah A Chernick	SAINT CATHERINE PARK LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-11-0038
2170 Highland Pky	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1313		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2170 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	17-28-23-11-0039
2176 Highland Pky	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1313		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$139.60	

***2176 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kari A Stoick	SAINT CATHERINE PARK LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	17-28-23-12-0006
Michael T Stoick		Alley Sweeping	0.13	40.00	\$5.20	
2206 Highland Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1106					\$72.40	

***2206 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***2226 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen M Coffey	SAINT CATHERINE PARK E 5 FT OF	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	17-28-23-12-0012
2230 Highland Pky	LOT 13 AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-1106		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

***2230 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dlm 2276 Hp Llc	SAINT CATHERINE PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	17-28-23-12-0062
453 Portland Ave	LOT 21 THRU LOT 24 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55102-2216					\$109.20	
					\$109.20	

***2276 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***2284 HIGHLAND PKWY**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *16 INNER DR *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. WITH ESMTS PART OF LOT 1 IN THE E 671 4/10 FT OF SEC 17 T 28 R 23 DESC AS FOL BEG ON W L OF SD E 671 4/10 FT 705 FT S FROM N L OF SD LOT TH E 211 5/10 FT TH N 454	Street Sweeping - Commercial/Art	1.02	984.00	\$1,003.68	17-28-23-14-0002
		Citywide Street Lighting	0.66	984.00	\$649.44	
					\$1,653.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,653.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,653.12

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *27 INNER DR I9 *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. A 140 TO 515 FT RR R/W BEING PART OF LOT 1 S OF L RUN W 368 FT FROM E L AND PAR WITH AND 140 FT N FROM S L OF LOT 1 TH N 81 DEG 16 1/2 MIN W 661 66/100 FT TH N	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	17-28-23-41-0002		
		Street Sweeping - Residential Stree	0.42	633.00	\$265.86			
					Citywide Street Lighting	0.66	670.00	\$442.20
							\$745.80	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$745.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$745.80		

Kathleen C Magnuson 2074 Itasca Ave St Paul MN 55116-2580 *2074 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2019	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND W 60 FT OF LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree	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
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 St Paul MN 55116-2580		*** Owner and Taxpayer ***			<u>\$64.80</u>	

***2080 ITASCA AVE**

*Ward: 3
*Pending as of: 8/21/2019

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

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 St Paul MN 55116-2580		*** Owner and Taxpayer ***			<u>\$82.08</u>	

***2086 ITASCA AVE**

*Ward: 3
*Pending as of: 8/21/2019

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Nathaniel J George	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 23 5/10 FT OF LOT 32 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	17-28-23-44-0004
1340 Mississippi River Blvd S St Paul MN 55116-1809		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***			<u>\$115.92</u>	

***1340 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
Maurice K Fahnestock	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	1.02	56.00	\$57.12	17-28-23-44-0006
Kristina M Fahnestock		Citywide Street Lighting	0.66	56.00	\$36.96	
1350 Mississippi River Blvd S St Paul MN 55116-1809		*** Owner and Taxpayer ***				

***1350 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

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

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

***1378 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

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

Albertine S Beard	HIAWATHA PARK ADDITION NO. 2, 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
Niladri Aichbhaumik		Citywide Street Lighting	0.66	90.00	\$59.40	
1400 Mississippi River Blvd S St Paul MN 55116-1809		*** Owner and Taxpayer ***				

***1400 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	112.00	\$73.92	

***1420 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2019

*** 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

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		
							<u>\$124.32</u>

***1428 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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		
							<u>\$115.92</u>

***1444 MISSISSIPPI RIVER
BLVD S**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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
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	1.02	35.00	\$35.70	17-28-23-44-0073
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.80
Keystone Communities Highland Park Llc 7625 Golden Triangle Dr Ste T Eden Prairie MN 55344-3700 *750 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	EDGECLIFFE ADDITION NO. 2 VAC ALLEY ACCRUING; IN ST. CATHERINE PARK LOTS 5 THRU LOT 11 BLK 5 & IN SD EDGECLIFFE ADD NO.2 STRIP BET FORD PKWY & LOT 12 & ALL OF LOTS 6 THRU LOT 12	Street Sweeping - Commercial/Art	1.02	494.00	\$503.88	17-28-23-21-0005
		Street Sweeping - Residential Stree	0.42	350.00	\$147.00	
					\$557.04	
					\$48.06	
					\$1,255.98	
					Total Assessment:	\$1,255.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,255.98
Ford Motor Company World Headquarters 1 American Rd Ste 612 Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN	Street Sweeping - Commercial/Art	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

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
*966 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$11,816.10
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$11,816.10

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 Citywide Street Lighting	1.02 0.66	915.00 915.00	\$933.30 \$603.90	17-28-23-24-0003
*966 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$1,537.20
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,537.20

Luke Garafola 5004 Beard Ave S Minneapolis MN 55410-2145	SAINT CATHERINE PARK LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	17-28-23-12-0053
*735 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

Ratification 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						
*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

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						
*Pending as of: 8/21/2019						
					Total Assessment:	\$117.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
L & M Management Inc	SAINT CATHERINE PARK LOTS 7	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	17-28-23-12-0057
7817 9th St N	AND LOT 8 BLK 4	Alley Sweeping	0.13	100.00	\$13.00	
Oakdale MN 55128-5345		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	

***751 MOUNT CURVE BLVD**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner ***

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

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

Oakdale MN 55128-5345

***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

Jeffrey A Compton	SAINT CATHERINE PARK LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0024
2079 Pinehurst Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1316		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2079 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<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>
Ronald S Pederson	SAINT CATHERINE PARK LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0077
Jerrilyn E Pederson	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
2098 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1315					<u>\$48.40</u>	
*2098 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Sarah Lindsey Mccullough	SAINT CATHERINE PARK LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0019
2099 Pinehurst Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1156		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2099 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas I Edelstein	SAINT CATHERINE PARK LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0079
Randy B Edelstein	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1991 Ford Parkway		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1923					<u>\$48.40</u>	
*2106 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karla B Hollinshead	SAINT CATHERINE PARK LOT 14	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	17-28-23-11-0081
Mathews L Hollinshead	BLK 9	Alley Sweeping	0.13	56.00	\$7.28	
2114 Pinehurst Ave		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55116-1315					<u>\$105.56</u>	

***2114 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Henry F Waldenberger	SAINT CATHERINE PARK EX E 2 FT	Street Sweeping - Residential 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	
					<u>\$101.52</u>	

***2115 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***2123 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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
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
Andrea H Chang Ho Youl Chang 2151 Pinehurst Ave St Paul MN 55116-1318 *2151 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0047
		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
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**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karen L Peterson	SAINT CATHERINE PARK LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	17-28-23-11-0043
2167 Pinehurst Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-7318		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2167 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1317					<u>\$48.40</u>	

***2174 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					<u>\$48.40</u>	
*2175 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122	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	
*2180 PINEHURST AVE					<u>\$131.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$131.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.80	
Eric A Peterson 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>	
*2204 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	

***2212 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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	

***2214 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kristin K Klingner 2180 Princeton Ave St Paul MN 55105-1121	SAINT CATHERINE PARK W 12 FT OF LOT 22 AND EX W 6 FT LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	17-28-23-12-0021
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

***2225 PINEHURST AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
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Report Totals:

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

Total Assessment:	\$33,584.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33,584.05