

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0010
Carol A Broadnax	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2102 Highland Pky		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1311					<u>\$71.20</u>	
*2102 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Pamela J Zagaria	SAINT CATHERINE PARK EX E 5 FT	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	17-28-23-11-0014
2118 Highland Pky	LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55116-1311		Alley Sweeping	0.12	51.00	\$6.12	
*2118 HIGHLAND PKWY		Citywide Street Lighting	0.59	86.00	\$50.75	
					<u>\$108.97</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.97	
Henry F Waldenberger	SAINT CATHERINE PARK EX E 2 FT	Street Sweeping - Residential Street	0.41	87.50	\$35.88	17-28-23-11-0015
2115 Pinehurst Ave	LOT 15 BLK 1	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55116-1316		Citywide Street Lighting	0.59	87.50	\$51.63	
*2115 PINEHURST AVE					<u>\$93.99</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.99	

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Victoria S Homuth	SAINT CATHERINE PARK EX E 10 FT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	17-28-23-11-0028
2126 Highland Pky	LOT 2 AND EX W 20 FT LOT 3 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1313		Citywide Street Lighting	0.59	50.00	\$29.50	
*2126 HIGHLAND PKWY					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Dale A Nygaard	SAINT CATHERINE PARK W 10 FT OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-11-0031
Linda K Nygaard	LOT 5 AND EX W 5 FT LOT 6 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
2142 Highland Pky		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1313					\$80.10	
*2142 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Sara Urman	SAINT CATHERINE PARK W 5 FT OF	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	17-28-23-11-0032
2144 Highland Pky	LOT 6 E 10 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55116-1313	LOT 7 BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	
*2144 HIGHLAND PKWY					\$97.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert D Keller Trustee	SAINT CATHERINE PARK E 15 FT OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-11-0033
Pamela T Keller Trustee	LOT 9 AND EX E 10 FT LOT 8 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
2150 Highland Pky		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1313					<u>\$80.10</u>	
*2150 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Carol M Moss Trustee	SAINT CATHERINE PARK LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-11-0036
895 Midwest Trl N	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Lake Elmo MN 55042-9691		Citywide Street Lighting	0.59	40.00	\$23.60	
*2164 HIGHLAND PKWY					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	17-28-23-11-0039
2176 Highland Pky	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1313		Citywide Street Lighting	0.59	80.00	\$47.20	
*2176 HIGHLAND PKWY					<u>\$137.60</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$137.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen L Peterson	SAINT CATHERINE PARK LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-11-0043
2167 Pinehurst Ave	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-7318		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2167 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Jennifer J Mullen	SAINT CATHERINE PARK LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-11-0045
Stewart D Merriam	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2159 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2159 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Andrea H Chang	SAINT CATHERINE PARK LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-11-0047
Ho Youl Chang	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2151 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2151 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

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

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Brent H Vantassel	SAINT CATHERINE PARK LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-11-0066
Christine A Vantassel	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
2174 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1317					<u>\$44.80</u>	
*2174 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Project Paul Llc	Lot 1 Block 3 of FORD	Street Sweeping - Commercial/Art	1.07	236.00	\$252.52	17-28-23-11-0111
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	236.00	\$139.24	
533 S 3rd St Suite 100					<u>\$391.76</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER		Total Assessment:			\$391.76	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$391.76	
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Michael D Shewmaker	SAINT CATHERINE PARK LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0003
2192 Highland Pky		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	0.59	40.00	\$23.60	
*2192 HIGHLAND PKWY					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

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Dennis D Dickhausen	SAINT CATHERINE PARK LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	17-28-23-12-0009
2218 Highland Pkwy		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	0.59	40.00	\$23.60	
*2218 HIGHLAND PKWY					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ellen M Coffey	SAINT CATHERINE PARK E 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-12-0012
2230 Highland Pky		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-1106		Citywide Street Lighting	0.59	45.00	\$26.55	
*2230 HIGHLAND PKWY					\$80.10	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Karen L Woodward	SAINT CATHERINE PARK LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	17-28-23-12-0015
730 Mount Curve Blvd		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1110		Citywide Street Lighting	0.59	50.00	\$29.50	
*730 MOUNT CURVE BLVD					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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

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Pasco Llc	SAINT CATHERINE PARK WITH AND	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	17-28-23-12-0028
1729 Juliet Ave	SUBJ TO ESMTS LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55105-2122		Alley Sweeping	0.12	40.00	\$4.80	
*2180 PINEHURST AVE		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$128.56	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$128.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.56	
James J Ball	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0031
2194 Pinehurst Ave	7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1122		Citywide Street Lighting	0.59	40.00	\$23.60	
*2194 PINEHURST AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Eric A Peterson	SAINT CATHERINE PARK LOT 6 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0033
Seher M Peterson	7	Alley Sweeping	0.12	40.00	\$4.80	
2204 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1122					\$44.80	
*2204 PINEHURST AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

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Roger A Bruggemeyer Jr	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0035
2212 Pinehurst Ave	7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1122		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2212 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Nancy K Landmark	SAINT CATHERINE PARK LOT 9 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0036
Steve Masih	7	Alley Sweeping	0.12	40.00	\$4.80	
2214 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2214 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Wendell L Willkie Trustee	SAINT CATHERINE PARK LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	17-28-23-12-0037
C/O Norhern Trust Re Tax Program	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 1354		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2218 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amounts	Property ID
Michael B Ashbaugh 2226 Pinehurst Ave St Paul MN 55116-1122 *2226 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	17-28-23-12-0038
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 *2239 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOTS 17 AND LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	17-28-23-12-0044
		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	110.00	\$13.20	
		Citywide Street Lighting	0.59	260.00	\$153.40	
		Ford/Cleveland Area ASL	0.69	150.00	\$103.50	
					<u>\$475.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$475.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$475.70	
American Blue Ribbon Holdings 3038 Sidco Dr Nashville TN 37204-4506 *2235 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK LOT 19 20 AND LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.07	131.00	\$140.17	17-28-23-12-0045
		Alley Sweeping	0.12	256.00	\$30.72	
		Citywide Street Lighting	0.59	131.00	\$77.29	
		Ford/Cleveland Area ASL	0.69	131.00	\$90.39	
					<u>\$338.57</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$338.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$338.57	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Js Organic Designs Llc	SAINT CATHERINE PARK LOTS 27	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	17-28-23-12-0049
5933 Bell Cir	AND LOT 28 BLK 7	Alley Sweeping	0.12	80.00	\$9.60	
Minnetonka MN 55345-6212		Citywide Street Lighting	0.59	80.00	\$47.20	
*2191 FORD PKWY		Ford/Cleveland Area ASL	0.69	80.00	\$55.20	
					\$197.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$197.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$197.60	
Comstock Property Management Llc	SAINT CATHERINE PARK LOTS 29 30	Street Sweeping - Commercial/Art	1.07	245.00	\$262.15	17-28-23-12-0050
C/O Ntw Llc/ Marvin F Poer & Co	AND LOT 31 BLK 7	Alley Sweeping	0.12	120.00	\$14.40	
Po Box 182586		Citywide Street Lighting	0.59	245.00	\$144.55	
Columbus OH 43218-2586		Ford/Cleveland Area ASL	0.69	120.00	\$82.80	
					\$503.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$503.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$503.90	
William J Nicol	SAINT CATHERINE PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	17-28-23-12-0051
299 Cleveland Ave S		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55105-1243		Alley Sweeping	0.12	50.00	\$6.00	
*723 MOUNT CURVE BLVD		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$155.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$155.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.50	

Ratification 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>
Luke Garafola	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	17-28-23-12-0053
5004 Beard Ave S	4	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55410-2145		Citywide Street Lighting	0.59	50.00	\$29.50	
*735 MOUNT CURVE BLVD					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Project Paul Llc	Lot 1 Block 2 of FORD	Street Sweeping - Commercial/Art	1.07	582.00	\$622.74	17-28-23-12-0082
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	582.00	\$343.38	
533 S 3rd St Suite 100					\$966.12	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER		Total Assessment:			\$966.12	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$966.12	
Project Paul Llc	THAT PART OF LOT 1 BLK 1 LYING	Street Sweeping - Commercial/Art	1.07	324.00	\$346.68	17-28-23-12-0088
C/O Ryan Compaines Us Inc (Ford Project)	NLY AND WLY OF THE FOL LINE:	Citywide Street Lighting	0.59	324.00	\$191.16	
533 S 3rd St Suite 100	COMMENCING AT THE NE CORNER				\$537.84	
Minneapolis MN 55415-1101	OF SAID LOT 1; THENCE S 00 DEG 04	*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER	MIN AND 34 SEC E, ALONG THE E	Total Assessment:			\$537.84	
BLVD S	LINE OF LOT 1, A DIST OF 138.18 FT	This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$537.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Project Paul Llc	Lot 1 Block 14 of FORD	Street Sweeping - Commercial/Art	1.07	373.00	\$399.11	17-28-23-13-0008
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	373.00	\$220.07	
533 S 3rd St Suite 100					\$619.18	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER		Total Assessment:			\$619.18	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$619.18	
Project Paul Llc	Lot 1 Block 19 of FORD	Street Sweeping - Commercial/Art	1.07	311.00	\$332.77	17-28-23-13-0012
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	311.00	\$183.49	
533 S 3rd St Suite 100					\$516.26	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER		Total Assessment:			\$516.26	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$516.26	
Highland Village St Paul Llc	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Commercial/Art	1.07	984.00	\$1,052.88	17-28-23-14-0002
7517 Washington Ave S	PAUL, MINN. WITH ESMTS PART OF	Citywide Street Lighting	0.59	984.00	\$580.56	
Edina MN 55439-2414	LOT 1 IN THE E 671 4/10 FT OF SEC 17				\$1,633.44	
*16 INNER DR	T 28 R 23 DESC AS FOL BEG ON W L	*** Owner and Taxpayer ***				
*Ward: 3	OF SD E 671 4/10 FT 705 FT S FROM N L	Total Assessment:			\$1,633.44	
*Pending as of: 8/21/2020	OF SD LOT TH E 211 5/10 FT TH N 454	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,633.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414 *807 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF SEC 17 OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 <u>\$49.80</u>	17-28-23-14-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	
Friends Of Highland Ball 170 7th Place E St Paul MN 55101-2358 *966 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	Lot 1 Block 30 of FORD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	355.00 355.00	\$379.85 \$209.45 <u>\$589.30</u>	17-28-23-14-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$589.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$589.30	
Wirv 740 Llc 80 S 8th St Ste 4916 Minneapolis MN 55402-2226 *740 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	EDGECLIFFE ADDITION NO. 2 SUBJ TO PKWY LOT 1 AND ALL OF LOTS 2 THRU LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	529.00 196.00 529.00	\$566.03 \$23.52 \$312.11 <u>\$901.66</u>	17-28-23-21-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$901.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$901.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keystone Communities Highland Park Llc	EDGECLIFFE ADDITION NO. 2 VAC	Street Sweeping - Commercial/Art	1.07	494.00	\$528.58	17-28-23-21-0005
750 Mississippi River Blvd S	ALLEY ACCRUING; IN ST.	Street Sweeping - Residential Stree	0.41	350.00	\$143.50	
St Paul MN 55116-1066	CATHERINE PARK LOTS 5 THRU LOT	Citywide Street Lighting	0.59	844.00	\$497.96	
*750 MISSISSIPPI RIVER	11 BLK 5 & IN SD EDGECLIFFE ADD	Ford/Cleveland Area ASL	0.69	89.00	\$61.41	
BLVD S	NO.2 STRIP BET FORD PKWY & LOT				\$1,231.45	
*Ward: 3	12 & ALL OF LOTS 6 THRU LOT 12	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,231.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,231.45	
City Of St Paul	Lot PARK A of FORD	Street Sweeping - Commercial/Art	1.07	948.00	\$1,014.36	17-28-23-21-0006
25 4th St W Rm 1000		Citywide Street Lighting	0.59	948.00	\$559.32	
St Paul MN 55102-1692					\$1,573.68	
*966 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$1,573.68	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,573.68	
Project Paul Llc	Lot 1 Block 8 of FORD	Street Sweeping - Commercial/Art	1.07	390.00	\$417.30	17-28-23-24-0004
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	390.00	\$230.10	
533 S 3rd St Suite 100					\$647.40	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER		Total Assessment:			\$647.40	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$647.40	

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>
Ford Motor Company World Headquarters 1 American Rd Ste 612 Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,895.00 1,895.00	\$2,027.65 \$1,118.05 <u>\$3,145.70</u>	17-28-23-31-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,145.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,145.70	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	FORD MOTOR COMPANY FIRST ADDITION PART OF LOT 3 SLY OF FOL DESC LINE; BEG AT NW COR OF LOT 3 TH S ON WL 10.58 FT TH S 49D 54M 51S E 199.01 FT TH N 67D 29M 9S E 61.6FT TH S 62D 12M 36S E 163.97FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	44.00 44.00	\$47.08 \$25.96 <u>\$73.04</u>	17-28-23-41-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *27 INNER DR I9 *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. A 140 TO 515 FT RR R/W BEING PART OF LOT 1 S OF L RUN W 368 FT FROM E L AND PAR WITH AND 140 FT N FROM S L OF LOT 1 TH N 81 DEG 16 1/2 MIN W 661 66/100 FT TH N	Street Sweeping - Commercial/Art Street Sweeping - Residential Strec Citywide Street Lighting	1.07 0.41 0.59	37.00 633.00 670.00	\$39.59 \$259.53 \$395.30 <u>\$694.42</u>	17-28-23-41-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$694.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$694.42	

Ratification 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>
Petra D Brokken	BISANZ RIVERWOOD TERRACE EX N	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	17-28-23-41-0005
David A Brokken	13 FT LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	33.50	\$13.74	
1031 Colby St		Citywide Street Lighting	0.59	68.50	\$40.42	
St Paul MN 55116-1803					<u>\$91.61</u>	
*1031 COLBY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$91.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.61	
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	17-28-23-41-0006
1041 Colby Ave	3 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55116-1803		Citywide Street Lighting	0.59	80.50	\$47.50	
*1041 COLBY ST					<u>\$107.24</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.24	
Daniel C Peterson	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Street	0.41	51.00	\$20.91	17-28-23-41-0013
1032 Colby St	LOT 8 BLK 5	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-1804					<u>\$51.00</u>	
*1032 COLBY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	

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>
Gregory J Kleindl	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	17-28-23-41-0014
Lisa L Kleindl	LOT 7 BLK 5	Citywide Street Lighting	0.59	51.00	\$30.09	
1038 Colby St					<u>\$51.00</u>	
St Paul MN 55116-1804		*** Owner and Taxpayer ***				
*1038 COLBY ST		Total Assessment:			\$51.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
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Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0018
500 5th St Sw	8 BLK 3	Citywide Street Lighting	0.59	58.00	\$34.22	
Little Falls MN 56345-1717					<u>\$58.00</u>	
*1062 COLBY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
<hr/>						
Philip Olivarez	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	17-28-23-41-0021
1019 Finn St S	LOT 1 BLK 5	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55116-1807					<u>\$80.51</u>	
*1019 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$80.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Weiss	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	17-28-23-41-0023
Molly A Weiss	LOT 3 BLK 5	Citywide Street Lighting	0.59	51.00	\$30.09	
1031 Finn St S					<u>\$51.00</u>	
St Paul MN 55116-1807		*** Owner and Taxpayer ***				
*1031 FINN ST S					Total Assessment:	\$51.00
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00
Leisa H Thompson	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	17-28-23-41-0024
1037 Finn St S	LOT 4 BLK 5	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-1807					<u>\$51.00</u>	
*1037 FINN ST S					Total Assessment:	\$51.00
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00
Dominic J Talerico	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	17-28-23-41-0025
1043 Finn St S	SUBJ TO SEWER ESMT LOT 5 BLK 5	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-1807					<u>\$52.00</u>	
*1043 FINN ST S					Total Assessment:	\$52.00
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00

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>
Pam Becker Orren	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	17-28-23-41-0030
1073 Finn St S	5 BLK 3	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-1807					<u>\$85.00</u>	
*1073 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$85.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Anne L Hill	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	17-28-23-41-0032
1026 Finn St S	LOT 9 BLK 6	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55116-1808					<u>\$56.00</u>	
*1026 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Teri Ann Thrasher	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0038
1062 Finn St S	8 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55116-1808					<u>\$58.00</u>	
*1062 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Schumacher	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0039
1068 Finn St S	7 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55116-1808					\$58.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	
Geraldine Krenner	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	17-28-23-41-0046
1049 Bowdoin St	TO SEWER ESMT LOT 1 BLK 2	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55116-1811					\$68.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.00	
Amy K Sinykin	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	17-28-23-41-0047
Troy B Sinykin	2 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
1055 S Bowdoin St					\$58.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	

Ratification Date:

Resolution #:

<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>
Matthew J Andrews	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	17-28-23-41-0051
1020 Bowdoin St	LOT 10 BLK 7	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55116-1812					<u>\$83.51</u>	
*1020 BOWDOIN ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$83.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.51	
Charles Kurtz	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	17-28-23-41-0056
Barbara J S Kurtz	TO SEWER ESMT LOT 8 BLK 1	Citywide Street Lighting	0.59	64.00	\$37.76	
1050 Bowdoin St					<u>\$64.00</u>	
St Paul MN 55116-1812		*** Owner and Taxpayer ***				
*1050 BOWDOIN ST		Total Assessment:			\$64.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Chris M Brand	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	17-28-23-41-0057
Mary J Brand	7 BLK 1	Citywide Street Lighting	0.59	54.00	\$31.86	
1056 Bowdoin St					<u>\$54.00</u>	
St Paul MN 55116-1812		*** Owner and Taxpayer ***				
*1056 BOWDOIN ST		Total Assessment:			\$54.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1025 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE N 34 24/100 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	147.00 147.00	\$157.29 \$86.73 <u>\$244.02</u>	17-28-23-41-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$244.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$244.02	
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1045 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO. 2 SUBJ TO ESMTS THE FOL N 11 24/100 FT OF LOT 1 BLK 1 BISANZ RIVERWOOD TERRACE AND IN SD BISANZ RIVERWOOD TERRACE NO 2 EX N 34 24/100 FT LOT 3 AND ALL OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	153.00 153.00	\$163.71 \$90.27 <u>\$253.98</u>	17-28-23-41-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.98	
Highland Terrace Llc Po Box 16070 St Paul MN 55116-0070 *1055 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE SUBJ TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	155.00 155.00	\$165.85 \$91.45 <u>\$257.30</u>	17-28-23-41-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$257.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.30	

Ratification 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 O Lilleodden	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.73	\$6.13	17-28-23-41-0066
Karin A Lilleodden	NUMBER 467 CLEVELAND	Street Sweeping - Residential Stree	0.41	4.55	\$1.86	
1071 Cleveland Ave S Unit 103	COMMONS UNIT NO.103	Citywide Street Lighting	0.59	10.27	\$6.06	
St Paul MN 55116-1891					<u>\$14.05</u>	
*1071 CLEVELAND AVE S 103		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$14.05	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.05	
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Project Paul Llc	Lot 1 Block 34 of FORD	Street Sweeping - Commercial/Art	1.07	438.00	\$468.66	17-28-23-41-0077
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	438.00	\$258.42	
533 S 3rd St Suite 100					<u>\$727.08</u>	
Minneapolis MN 55415-1101						
*966 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$727.08	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$727.08	
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Project Paul Llc	Lot 1 Block 25 of FORD	Street Sweeping - Commercial/Art	1.07	310.00	\$331.70	17-28-23-42-0003
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	310.00	\$182.90	
533 S 3rd St Suite 100					<u>\$514.60</u>	
Minneapolis MN 55415-1101						
*966 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$514.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$514.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Project Paul Llc	Lot 1 Block 31 of FORD	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	17-28-23-42-0005
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	350.00	\$206.50	
533 S 3rd St Suite 100					<u>\$581.00</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER						
BLVD S		Total Assessment:			\$581.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$581.00	
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Project Paul Llc	Lot 1 Block 35 of FORD	Street Sweeping - Commercial/Art	1.07	525.00	\$561.75	17-28-23-42-0008
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	0.59	525.00	\$309.75	
533 S 3rd St Suite 100					<u>\$871.50</u>	
Minneapolis MN 55415-1101		*** Owner and Taxpayer ***				
*966 MISSISSIPPI RIVER						
BLVD S		Total Assessment:			\$871.50	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$871.50	
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City Of St Paul	Lot PARK C of FORD	Street Sweeping - Commercial/Art	1.07	1,092.00	\$1,168.44	17-28-23-42-0011
25 4th St W Rm 1000		Citywide Street Lighting	0.59	1,092.00	\$644.28	
St Paul MN 55102-1692					<u>\$1,812.72</u>	
*966 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$1,812.72	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,812.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel J George 1340 Mississippi River Blvd S St Paul MN 55116-1809 *1340 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	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 Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 <u>\$114.54</u>	17-28-23-44-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$114.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.54	
Maurice K Fahnestock Kristina M Fahnestock 1350 Mississippi River Blvd S St Paul MN 55116-1809 *1350 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY 33 5/10 FT OF LOT 29 AND EX SELY 22 5/10 FT LOT 28 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	56.00 56.00	\$59.92 \$33.04 <u>\$92.96</u>	17-28-23-44-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$92.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.96	
Marco A Guerrero Robin L Guerrero 1378 Mississippi River Blvd S St Paul MN 55116-1809 *1378 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	90.00 90.00	\$96.30 \$53.10 <u>\$149.40</u>	17-28-23-44-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$149.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.40	

Ratification 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>
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 Citywide Street Lighting	1.07 0.59	84.00 84.00	\$89.88 \$49.56 \$139.44	17-28-23-44-0016
*1436 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$139.44				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$139.44				
James M Wagner Linda M Wagner 1444 Mississippi River Blvd S St Paul MN 55116-1853	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 17 AND LOT 18 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 \$114.54	17-28-23-44-0017
*1444 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$114.54				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$114.54				
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 Citywide Street Lighting	0.41 0.59	71.00 71.00	\$29.11 \$41.89 \$71.00	17-28-23-44-0021
*1337 COLBY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$71.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.00				

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>
Brian A Schmid	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	17-28-23-44-0030
Lynne Schmid	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.59	90.00	\$53.10	
1344 Colby Ave	AND LOT 6 BLK 2				<u>\$90.00</u>	
St Paul MN 55116-1805		*** Owner and Taxpayer ***				
*1344 COLBY ST		Total Assessment:			\$90.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
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1085 Bowdoin Llc	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	17-28-23-44-0032
Leo Merman	ST. PAUL, RAMSEY CO., MINN. LOTS 1	Citywide Street Lighting	0.59	150.00	\$88.50	
11695 Alexandria Ct	AND LOT 2 BLK 2				<u>\$150.00</u>	
Inver Grove Heights MN 55077-5450		*** Owner and Taxpayer ***				
*1085 BOWDOIN ST		Total Assessment:			\$150.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.00	
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Joseph A Schindler	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	17-28-23-44-0033
Elizabeth C Schindler	ST. PAUL, RAMSEY CO., MINN. EX S 12	Alley Sweeping	0.12	78.00	\$9.36	
1080 Bowdoin St	26/100 FT LOT 29 AND ALL OF LOT	Citywide Street Lighting	0.59	107.50	\$63.43	
St Paul MN 55116-1801	30 BLK 1				<u>\$116.87</u>	
*1080 BOWDOIN ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$116.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.87	

Ratification 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>
Byron J Phillips 1104 Bowdoin St St Paul MN 55116-1801 *1104 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. N 25 38/100 FT OF LOT 24 S 2 28/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	73.00 73.00 73.00	\$29.93 \$8.76 \$43.07 <u>\$81.76</u>	17-28-23-44-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$81.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.76	
John R Leonidas Beth M Leonidas 1138 Bowdoin St St Paul MN 55116-1801 *1138 BOWDOIN ST *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	114.00 91.00 114.00	\$46.75 \$10.92 \$67.27 <u>\$124.94</u>	17-28-23-44-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$124.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.94	
Scott R Landa Carrie A Landa 2080 Itasca Ave St Paul MN 55116-2580 *2080 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2020	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 Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	17-28-23-44-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification 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>
Jessica Kottke	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0046
1085 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2506	AVE LOT 3 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
*1085 CLEVELAND AVE S					\$80.10	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
John Erik Ragner Graham	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0047
Michelle Graham	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	45.00	\$5.40	
1089 Cleveland Ave S	AVE LOT 4 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-2506					\$80.10	
*1089 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Theresa Anne Dahl	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	17-28-23-44-0048
1095 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2506	AVE LOT 5 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
*1095 CLEVELAND AVE S					\$80.10	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification 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>
Shawn M Colestock 1101 Cleveland Ave S St Paul MN 55116-2506 *1101 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 \$80.10	17-28-23-44-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
Samuel Saide 1119 Cleveland Ave S St Paul MN 55116-2506 *1119 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	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	1.07 0.12 0.59	91.00 91.00 91.00	\$97.37 \$10.92 \$53.69 \$161.98	17-28-23-44-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$161.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.98	
Celina S Martina Gustavo Adrian Rosso 1139 Cleveland Ave S St Paul MN 55116-2506 *1139 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 \$80.10	17-28-23-44-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elle Roesner	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	17-28-23-44-0057
Mitchell Erdman	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	66.50	\$27.27	
1143 Cleveland Ave S	AVE LOT 15 BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2506		Citywide Street Lighting	0.59	89.00	\$52.52	
*1143 CLEVELAND AVE S					\$109.27	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$109.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.27	
Lorraine B Hertz	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	17-28-23-44-0063
730 Kay Ave Apt 427	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-6029	AVE LOT 7 BLK 8				\$71.38	
*1175 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
Michael J Ridley	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	17-28-23-44-0066
Annemarie Ridley	TO CLEVELAND AVE AND EX S 160	Citywide Street Lighting	0.59	52.00	\$30.68	
1185 Cleveland Ave S	FT THE E 140 FT OF PART OF GOVT				\$86.32	
St Paul MN 55116-2509	LOT 4 S OF HIAWATHA PK ADD NO 2	*** Owner and Taxpayer ***				
*1185 CLEVELAND AVE S	IN SEC 17 TN 28 RN 23	Total Assessment:			\$86.32	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.32	

Ratification Date:

Resolution #:

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

***1197 CLEVELAND AVE S**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

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

Mary Jane Madden Trustee	SECTION 17 TOWN 28 RANGE 23 AN	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	17-28-23-44-0075
1466 Miss River Blvd S	UNDIVIDED 1/6 INTEREST IN	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55116-1853	COMMON AREA DESC AS EX 6					
	TOWNHOUSE TRACTS. THE S 211.6FT				<u>\$58.10</u>	

***1466 MISSISSIPPI RIVER
BLVD S**

*Ward: 3

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

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

Report Totals:

101 Parcel(s)

0 Cert. Exempt Parcel(s)

Total Assessment:	\$26,117.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26,117.35