| 8:59:14 12/13/2022 | Public Improvement Assessment Roll by Address Ratification Date: | | Project: 2304T Assmt: 239003 Resolution #: | | Manager: TJP | Page | |
|----------------------------|--|---------------------------------------|--|----------|--------------|------------------|--|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | |
| James Swartwood | LYMAN DAYTON ADDITION TO THE | Tree Removal | | 1,470.00 | \$1,470.00 | 32-29-22-14-0108 | |
| 5537 Dupont Ave S | CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24 | Park Service Fee | 1.00 | 262.95 | \$262.95 | 02 23 22 11 0100 | |
| Minneapolis MN 55419-1647 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *729 4TH ST E | | | | | \$1,767.95 | | |
| *Ward: 7 | | *** Owner and Taxpayer | *** | | , , | | |
| *Pending as of: 11/28/2022 | | | | | | | |
| | ** PLEASE NOTE ** Hugo Trees Removed 11/18/2022 -(2) 18",17" | Green Ash, Wside of front yard | | | | | |
| | REGISTERED LAND SURVEY 17 N | | | | \$2,216.00 | 03-28-22-12-0007 | |
| 1614 Burns Ave | 211.65 FT OF TRACT B | Park Service Fee | 1.00 | 262.95 | \$262.95 | 03-20-22-12-0007 | |
| St Paul MN 55106-6604 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *1614 BURNS AVE | | | | | \$2,513.95 | | |
| *Ward: 7 | | *** Owner and Taxpayer | *** | | Ψ2,313.73 | | |
| *Pending as of: 11/28/2022 | | 1 7 | | | | | |
| 10.20.20.2 | ** PLEASE NOTE ** Hugo Trees Removed 6/30/2022 -(2) 21",25" (| Green Ash, Front yard | | | | | |
| Linda M King-Johnson | AURORA ADDITION TO ST. PAUL, | Tree Removal | _{1.00} | 3,215.00 | \$3,215.00 | | |
| 1831 Bush Ave E | MINN. LOTS 29 AND LOT 30 BLK 3 | Park Service Fee | 1.00 | 262.95 | \$262.95 | 20 25 22 00 0111 | |
| St Paul MN 55119-3421 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *1831 BUSH AVE | | | | | \$3,512.95 | | |
| *Ward: 7 | | *** Owner and Taxpayer | *** | | , | | |
| *Pending as of: 11/28/2022 | | | | | | | |
| | ** PLEASE NOTE ** BJ Haines Removed 11/11/2022 -(2) 27",29" (house/Wside of backyard and house @1827 B | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | 25-29-23-32-0082 | |
| 528 Como Ave | 37 FT OF LOT 16 AND ALL OF LOT 3 | Park Service Fee | 1.00 | 262.95 | \$262.95 | 43-47-43-34-VVO4 | |
| St Paul MN 55103-1506 | BLK 6 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *528 COMO AVE | | | | | \$1,557.95 | | |
| *Ward: 1 | | *** Owner and Taxpayer | *** | | Φ1,JJ/.JJ | | |
| · waru: 1 | | o mier una raxpayer | | | | | |

^{**} PLEASE NOTE ** BJ Haines Removed 11/11/2022 -(1) 42" Green Ash, NW side of backyard adj to privacy fence

*Pending as of: 11/28/2022

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|------------------------------|---|------------------------------------|---|------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit F | Rate | Quantity | Charge Amts | Property ID |
| Sheryl A Houston | FOUNDRY ADDITION TO ST. PAUL | Tree Removal | | 1.00 | 1,260.00 | \$1,260.00 | 25-29-23-32-0083 |
| 532 Como Ave | LOT 4BLK 6 | Park Service Fee | 1 | 1.00 | 262.95 | \$262.95 | |
| St Paul MN 55103-1506 | | Real Estate Admin Fee | 35 | 5.00 | 1.00 | \$35.00 | |
| *532 COMO AVE | | | | | • | \$1,557.95 | |
| Ward: 1 | | *** Owner and Taxpayer | *** | | | | |
| *Pending as of: 11/28/2022 | | | | | | | |
| | ** PLEASE NOTE ** BJ Haines Removed 11/11/2022 -(1) 42" Gree privacy fence | n Ash, Eside of driveway, E of | | | | | |
| | COMMON INTEREST COMMUNITY | | | 1.00 | 2,116.00 | | 02-28-22-12-0196 |
| 2033 Creekside Way | NUMBER 435 CREEKSIDE COURT | Park Service Fee | 1 | 1.00 | 306.74 | \$306.74 | 02 20 22 12 0170 |
| St Paul MN 55119-6675 | TOWNHOMES SUBJ TO ESMT; LOT 1 BLK 3 | Real Estate Admin Fee | 35 | 5.00 | 1.00 | \$35.00 | |
| 2019 CREEKSIDE WAY | | | | | = | \$2,457.74 | |
| *Ward: 7 | | *** Owner and Taxpayer | *** | | | . , | |
| *Pending as of: 11/28/2022 | | | | | | | |
| | ** PLEASE NOTE ** Hugo Trees Removed 11/2/2022 -(2) 23",22" (road, E of public sidewalk on Ruth St N | Green Ash, N of pathways Dr access | | | | | |
| United Hmong Investment Llc | ARLINGTON HILLS ADDITION TO ST. | Tree Removal | <u> </u> | 1.00 | 3,300.00 | \$3,300.00 | 29-29-22-13-0039 |
| 778 Viking Dr | PAUL 40/45 THRU 49 LOT 7 BLK 5 | Park Service Fee | 1 | 1.00 | 262.95 | \$262.95 | |
| St Paul MN 55117-1666 | | Real Estate Admin Fee | 35 | 5.00 | 1.00 | \$35.00 | |
| *614 MAGNOLIA AVE E | | | | | = | \$3,597.95 | |
| *Ward: 6 | | *** Owner and Taxpayer | *** | | | | |
| *Pending as of: 11/28/2022 | | | | | | | |
| | ** PLEASE NOTE ** BJ Haines Removed 11/11/2022 -(1) 37" Green | n Ash, Side yard W of house | | | | | |
| | ARLINGTON HILLS ADDITION TO ST. | Tree Removal | | 1.00 | 1,015.00 | | 29-29-22-13-0057 |
| 100 Mission Rdg | PAUL 40/45 THRU 49 LOTS 26 THRU LOT 30 BLK 5 | Park Service Fee | 1 | 1.00 | 262.95 | \$262.95 | _, _, 10 000, |
| Goodlettsville TN 37072-2171 | | Real Estate Admin Fee | 35 | 5.00 | 1.00 | \$35.00 | |
| *1055 PAYNE AVE | | | | | • | \$1,312.95 | |
| *Ward: 6 | | *** Owner and Taxpayer | *** | | | | |

*Pending as of: 11/28/2022

** PLEASE NOTE ** BJ Haines Removed 9/12/2022 -(2) 15",14" Green Ash, Eside of parking lot

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|--|---|---|---------------------------------|-----------------------|----------------------------|---|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Uni</u> | it Rate | Quantity | Charge Amts | Property ID |
| Patrick Scanlon Angela Scanlon 4544 Lake Park Ct Eagan MN 55122-2515 | WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 9 | Tree Removal Park Service Fee Real Estate Admin Fee | | 1.00 1.00 35.00 | 3,175.00 262.95 1.00 | \$3,175.00 \$262.95 \$35.00 \$3,472.95 | 33-29-23-32-0017 |
| *2041 ROBLYN AVE *Ward: 4 *Pending as of: 11/28/2022 | | *** Owner and Taxpayo | er *** | | | ψ3,172.73 | |
| • | ** PLEASE NOTE ** Hugo Trees Removed 11/11/2022 -(1) 35" (| Green Ash, Wside of front yard | | | | | |
| Total Tree Removal: Total Park Service Fee: Total Real Estate Admin Fee: | \$19,027.00 \$2,410.34 \$315.00 | | | | | | |
| Project Total: | \$21,752.34 | | | | | | |
| Less Total Discounts: | \$0.00 | | | | | | |
| Project Total: | \$21,752.34 | | | | | | |

⁹ Parcel(s)

⁰ Cert. Exempt Parcel(s)