10:59:35 1/3/2018	Public Improvement Assessment R		Project: J1803P Ass Resolution #:	smt: 188402	Manager: TJT	Pa
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amazing Homes Ecclesia Llc	J W BASS SUBD OF LOTS 15 14 AND	Graffiti Removal		50.46	\$50.46	28-29-22-41-0068
236 Marshall Ave	THAT PART OF 13 OF COLLINS OUT LOTS LOTS 6 AND LOT 7 BLK 1	DSI Admin Fee	1.00	122.00	\$122.00	
aint Paul MN 55104-5799	LOTS LOTS 6 AND LOT / BLK T	Real Estate Admin Fee	35.00	1.00	\$35.00	
1179 7TH ST E		Attorney Fee	5.00	1.00	\$5.00	
Ward: 6				:	\$212.46	
Pending as of: 10/25/2017		*** Owner ***				
Apostolic Church Minnesota Assembly 1898 Highland Pky Saint Paul MN 55116-1327 *1179 7TH ST E *Ward: 6	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOTS 6 AND LOT 7 BLK 1	*** Taxpayer ***				28-29-22-41-0068
Pending as of: 10/25/2017	** PLEASE NOTE ** 17-080777 9/23/2017					
epartment Of Veterans Affairs	TERRY'S ADDITION TO THE CITY OF	Graffiti Removal		<u> </u>	\$45.46	28-29-22-34-0030
101 West End Ave Ste 760w	ST. PAUL, COUNTY OF RAMSEY,	DSI Admin Fee	1.00	122.00	\$122.00	20-27-22-34-0030
ashville TN 37203-1042	STATE OF MINN. LOT 22 BLK 13	Real Estate Admin Fee	35.00	1.00	\$35.00	
1045 BUSH AVE		Attorney Fee	5.00	1.00	\$5.00	
Ward: 6				:	\$207.46	
Pending as of: 10/25/2017		*** Owner and Taxpayer	***			
Ç	** PLEASE NOTE ** 17-204400 10/24/2017					
sha B Raleigh	OXFORD ADDITION TO THE CITY OF	Graffiti Removal				35-29-23-23-0127
66 Edmund Ave	ST. PAUL, RAMSEY COUNTY,	DSI Admin Fee	1.00	122.00	\$122.00	00 29 20 20 0127
Paul MN 55104-2626	MINNESOTA LOT 7 BLK 2	Real Estate Admin Fee	35.00	1.00	\$35.00	
1066 EDMUND AVE		Attorney Fee	5.00	1.00	\$5.00	
Vard: 1				:	\$192.46	
*Pending as of: 10/25/2017		*** Owner and Taxpayer	***			
	** PLEASE NOTE ** 17-205111 10/24/2017					
neill And Teichert Properties Llc	TAX DESC: PART OF NEURU &	Graffiti Removal			\$221.38	
31 Front Ave	WALLRAFF'S ADDTN LYING S OF	DSI Admin Fee	1.00	122.00	\$122.00	43-47-43 <b>-</b> 4 <b>7-</b> 0400
aint Paul MN 55117-4704	HATCH AVE & PART OF LOT 42 WILKIN & HEYWARDS OUT LOTS	Real Estate Admin Fee	35.00	1.00	\$35.00	
481 FRONT AVE	ALL LYING W OF A LINE DESC AS	Attorney Fee	5.00	1.00	\$5.00	
Ward: 5	BEG AT A PT ON THE SLY R/W LINE			:	\$383.38	
Pending as of: 10/25/2017		*** Owner and Taxpayer '	***		45.55.50	
	** PLEASE NOTE ** 17-208577 11/8/2017	- •				

17-208577

11/8/2017

10:59:35 1/3/2018	Public Improvement Assessment Ro	-	Project: J1803P Assm Resolution #:	t: 188402	Manager: TJT	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bnsf Railway Co	KITTSONS ADDITION TO ST. PAUL	Graffiti Removal	1.00	215.92	\$215.92	32-29-22-34-0017
2 / Soo Line Railroad Co	ALL THAT PART OF THE LEVEE,	DSI Admin Fee	1.00	122.00	\$122.00	
Po Box 961089	KELLOGG BLVDFIRST ST (FORMERLY CONWAY ST), WATER ST KITTSON ST,	Real Estate Admin Fee	35.00	1.00	\$35.00	
Fort Worth TX 76161-0089	NEILL ST, WILLIUS ST, LOCUST	Attorney Fee	5.00	1.00	\$5.00	
°0 KELLOGG BLVD E	ST, JOHN ST, OLIVE ST AND PINE ST AS			=	\$377.92	
Ward: 2		*** Owner ***				
Pending as of: 10/25/2017						
Union Pacific Railroad Compan	KITTSONS ADDITION TO ST. PAUL ALL THAT PART OF THE LEVEE,	*** Taxpayer ***			- — — — — —	32-29-22-34-0017
Property Tax	KELLOGG BLVDFIRST ST (FORMERLY					
400 Douglas Stop 1640	CONWAY ST), WATER ST KITTSON ST,					
Omaha NE 68179-0002	NEILL ST, WILLIUS ST,LOCUST ST,JOHN ST,OLIVE ST AND PINE ST AS					
0 KELLOGG BLVD E	SI,JOHN SI,OLIVE SI AND HIVE SI AS					
Ward: 2						
Pending as of: 10/25/2017						
	** PLEASE NOTE ** 17-201673 10/19/2017					
	ROSSMAN ADDITION LOT 8 BLK 1	Graffiti Removal		40.46	\$40.46	33-29-23-11-0056
611 Lafond Ave		DSI Admin Fee	1.00	122.00	\$122.00	25 25 25 11 0030
St Paul MN 55104-2212		Real Estate Admin Fee	35.00	1.00	\$35.00	
1611 LAFOND AVE		Attorney Fee	5.00	1.00	\$5.00	
Ward: 4				=	\$202.46	
Pending as of: 10/25/2017		*** Owner and Taxpayer	***		4	
1 Chang as 01. 10/25/2017	** PLEASE NOTE ** 17-082728 10/10/2017	1 3				
	17-062726 10/10/2017					
	CHUTE BROTHERS DIVISION NO. 4	Graffiti Removal		50.46	\$50.46	35-29-23-11-0199
1500 E Hennepin Ave	ADDITION TO THE CITY OF ST. PAUL,	DSI Admin Fee	1.00	122.00	\$122.00	
Minneapolis MN 55414-2429	MINN. LOTS 14 AND LOT 15	Real Estate Admin Fee	35.00	1.00	\$35.00	
678 LAFOND AVE		Attorney Fee	5.00	1.00	\$5.00	
Ward: 1				:	\$212.46	
Pending as of: 10/25/2017		*** Owner and Taxpayer	***			

\*\* PLEASE NOTE \*\* 17-202533 10/10/2017

StPaul\_Assessment\_Roll\_Assessment\_by\_Address

10:59:35 1/3/2018	Public Improvement Assessment Ro		Project: J1803P Assm Resolution #:	t: 188402	Manager: TJT	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael L Kleber Diggs	WARRENDALE SUBJ TO LEXINGTON	Graffiti Removal		30.46	\$30.46	26-29-23-22-0091
Karen J Kleber Diggs	PKWY THE FOL LOT 24 AND N 4 FT OF LOT 23 BLK 9	DSI Admin Fee	1.00	122.00	\$122.00	
1144 Lexington Pkwy N	OF LOT 23 BLK 9	Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55103-1031		Attorney Fee	5.00	1.00	\$5.00	
*1144 LEXINGTON PKWY N				=	\$192.46	
*Ward: 5		*** Owner and Taxpayer '	***			
*Pending as of: 10/25/2017						
	** PLEASE NOTE ** 17-203495 10/23/2017					
Realty Income Properties 3 Llc	SUBJ TO AVE; LOTS 1 TRU LOT 6	Graffiti Removal				29-29-22-2175
11995 El Camino Real Ste 101		DSI Admin Fee	1.00	122.00	\$122.00	27-27-22-22-0173
San Diego CA 92130-2565		Real Estate Admin Fee	35.00	1.00	\$35.00	
*390 MARYLAND AVE E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 5				=	\$192.46	
*Pending as of: 10/25/2017		*** Owner and Taxpayer '	***		\$172.70	
rending as of. 10/23/2017	** PLEASE NOTE ** 17-081308 9/28/2017					
	AURORA ADDITION TO ST. PAUL,	Graffiti Removal				26-29-22-33-0185
9245 Wedgewood Point	MINN. EX N 56 FT OF W 29 50/100 FT	DSI Admin Fee	1.00	122.00	\$122.00	20 27 22 23 0103
Woodbury MN 55125-9367	LOT 16 AND ALL OF LOT 17 BLK 7	Real Estate Admin Fee	35.00	1.00	\$35.00	
*1781 MINNEHAHA AVE E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 7				=	\$192.46	
*Pending as of: 10/25/2017		*** Owner and Taxpayer '	***		Ψ1,2.10	
1 Cliding as 01. 10/23/2017	** PLEASE NOTE **	1 7				
	17-202986 10/20/2017					
	ARLINGTON HILLS ADDITION TO ST.	Graffiti Removal		135.46	\$135.46	29-29-22-13-0057
100 Mission Rdg	PAUL 40/45 THRU 49 LOTS 26 THRU	DSI Admin Fee	1.00	122.00	\$122.00	
Goodlettsville TN 37072-2171	LOT 30 BLK 5	Real Estate Admin Fee	35.00	1.00	\$35.00	
*1055 PAYNE AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 6				=	\$297.46	
*Pending as of: 10/25/2017		*** Owner and Taxpayer '	***			
	** PLEASE NOTE ** 17-203059 10/20/2017					

10:59:35 1/3/2018	Public Improvement Assessment Roll by Address Ratification Date:		Project: J1803P Assmt: 188402 Resolution #:		Manager: TJT	Page 4	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID	
Fulford Family Partnership Lp	STINSON, BROWN AND RAMSEY'S	Graffiti Removal		85.46	\$85.46	12-28-23-23-0095	
15700 Dawn Dr	ADDITION TO ST. PAUL EX NLY	DSI Admin Fee	1.00	122.00	\$122.00		
Minnetonka MN 55345-5608	QUADRANGULAR PART MEASURING 130 FT ON W L AND 80 FT ON E L	Real Estate Admin Fee	35.00	1.00	\$35.00		
*533 RANDOLPH AVE	AND SUBJ TO RANDOLPH AVE PART S	Attorney Fee	5.00	1.00	\$5.00		
*Ward: 2	OF JAMES AVE AND W OF ERIE ST OF			=	\$247.46		
Pending as of: 10/25/2017		*** Owner and Taxpayer	***				
10.20,201,	** PLEASE NOTE ** 17-205977 11/4/2017						
	ST. ANTHONY PARK, MINNESOTA	Graffiti Removal				29-29-23-24-0088	
973 Raymond Ave	LOT 18 BLK 66	DSI Admin Fee	1.00	122.00	\$122.00	2) 2) 20 21 0000	
St Paul MN 55114-1107		Real Estate Admin Fee	35.00	1.00	\$35.00		
973 RAYMOND AVE		Attorney Fee	5.00	1.00	\$5.00		
Ward: 4				=	\$187.46		
Pending as of: 10/25/2017		*** Owner and Taxpayer	***		Ψ107.10		
10,20,201,	** PLEASE NOTE ** 17-205104 11/3/2017						
Shout Thuo	TERRY'S ADDITION TO THE CITY OF	Graffiti Removal		<del>- 45.46</del>	\$45.46	28-29-22-34-0049	
	ST. PAUL, COUNTY OF RAMSEY,	DSI Admin Fee	1.00	122.00	\$122.00		
	STATE OF MINN. LOT 17 BLK 12	Real Estate Admin Fee	35.00	1.00	\$35.00		
1029 REANEY AVE		Attorney Fee	5.00	1.00	\$5.00		
Ward: 7				=	\$207.46		
Pending as of: 10/25/2017		*** Owner and Taxpayer	***				
Ç	** PLEASE NOTE ** 17-204890 10/24/2017						
Avarie A Songyoung	STATE OF MINN. LOT 22 BLK 12	Graffiti Removal			<del> </del>		
421 Nebraska Ave E		DSI Admin Fee	1.00	122.00	\$122.00	#U-#/-##-UT-UUJ <b>T</b>	
Saint Paul MN 55130-3226		Real Estate Admin Fee	35.00	1.00	\$35.00		
1045 REANEY AVE		Attorney Fee	5.00	1.00	\$5.00		
*Ward: 7 *Pending as of: 10/25/2017		*** Owner and Taxpayer	***	:	\$207.46		

\*\* PLEASE NOTE \*\* 17-204894 10/24/2017

10:59:35 1/3/2018	Public Improvement Assessment Ro	oll by Address Ratification Date:	Project: J1803P Resolution #:	Assmt: 18	88402	Manager: TJT	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
Bridge Investments Llc 2043 Lakeside Ln	LEWIS' ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 6	Graffiti Removal DSI Admin Fee		1.00	170.92 122.00	\$170.92 \$122.00	30-29-22-32-0167
Mound MN 55364-1305		Real Estate Admin Fee		35.00	1.00	\$35.00	
*842 RICE ST		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 1					:	\$332.92	
*Pending as of: 10/25/2017		*** Owner and Taxpaye	er ***				
	** PLEASE NOTE ** 17-202499 10/14/2017						
Greenfield Voehl Hafner Centr	HAYDEN HEIGHTS VAC ALLEYS	Graffiti Removal		1.00	30.46	\$30.46	23-29-22-23-0021
11935 W River Hills Dr	ACCRUING AND FOL EX E 29 FT LOT 27 AND EX E 29 FT LOT 43 AND ALL	DSI Admin Fee		1.00	122.00	\$122.00	
Burnsville MN 55337-1354	OF LOTS 28 THRU LOT 42 BLK 1	Real Estate Admin Fee Attorney Fee		35.00 5.00	1.00 1.00	\$35.00 \$5.00	
*1532 WHITE BEAR AVE N		Auomey ree		3.00	1.00		
*Ward: 6		*** Owner and Taxpaye	sp ***			\$192.46	
*Pending as of: 10/25/2017	** PLEASE NOTE ** 17-080933 9/28/2017	owner and ranpaye					
Total Graffiti Removal:	\$1,284.66						
Total DSI Admin Fee:	\$2,074.00						
Total Real Estate Admin Fee:	\$595.00						
Total Attorney Fee:	\$85.00						
Project Total:	\$4,038.66						
Less Total Discounts:	\$0.00						
Project Total:	\$4,038.66						

17 Parcel(s)

0 Cert. Exempt Parcel(s)