14:24:01 4/26/2016	Public Improvement Assessment Ro	II by Address Ratification Date:	Project: J1609P Resolution #:	Assmt: 168409	Manager: TJT	Pa
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Anthony J Degidio Degidio / Joanne M Tschida / Tschida 425 7th St W St Paul MN 55102-2730 *397 7TH ST W *Ward: 2	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner ***	1.0 1.0 35.0 5.0	0 120.00 0 1.00	\$30.46 \$120.00 \$35.00 \$5.00	01-28-23-41-0141
*Pending as of: 4/5/2016						
John J Degidio Dorothy M Degidio 425 7th St W St Paul MN 55102-2730 *397 7TH ST W *Ward: 2 *Pending as of: 4/5/2016	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	*** Taxpayer ***				01-28-23-41-0141
	** PLEASE NOTE ** 16-019264 3/24/2016					
Christopher Lai 2095 Como Ave Saint Paul MN 55108-1065 *583 CLEVELAND AVE S	KINGSFORD PARK S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.0 1.0 35.0 5.0	0 120.00 0 1.00	\$20.00 \$120.00 \$35.00 \$5.00	08-28-23-41-0188
*Ward: 3 *Pending as of: 4/5/2016		*** Owner ***			\$180.00	
Victor T Chan Lonio W Chan 2095 Como Ave Saint Paul MN 55108-1065 *583 CLEVELAND AVE S *Ward: 3 *Pending as of: 4/5/2016	KINGSFORD PARK S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	*** Taxpayer ***		_ — — — –		08-28-23-41-0188
	** PLEASE NOTE ** 16-020482 4/6/2016					
Church Of Our Lady Guadalupe 401 Concord St Saint Paul MN 55107-2475 *401 CONCORD ST	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL WITHOUT ACCESS TO HWY & SUBJ TO WIDENED CONCORD ST; LOTS 2 3 & LOT 4 BLK 27	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.0 1.0 35.0 5.0	0 120.00 0 1.00	\$75.46 \$120.00 \$35.00 \$5.00	08-28-22-14-0079
*Ward: 2 *Pending as of: 4/5/2016		*** Owner and Taxpaye	r ***		\$235.46	
1 Chaing as 01. 4/3/2010	** PLEASE NOTE ** 16-018670 3/17/2016					

16-018670

3/17/2016

14:24:01 4/26/2016	Public Improvement Assessment Ro	•	Project: J1609P Assi Resolution #:	nt: 168409	Manager: TJT	Page 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Star Food Market Inc	STIERLE, MCCONVILLE & SEEGER'S	Graffiti Removal		35.46	\$35.46	33-29-23-14-0032
555 Snelling Ave N	MIDWAY ADDITION S 6.05 FT OF W	DSI Admin Fee	1.00	120.00	\$120.00	
St Paul MN 55104-2335	37.42 FT & S 1 FT OF E 10.5 FT OF LOT 2 & ALL OF LOTS 3 & LOT 4 BLK 1	Real Estate Admin Fee	35.00	1.00	\$35.00	
*553 SNELLING AVE N		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 4					\$195.46	
*Pending as of: 4/5/2016		*** Owner and Taxpayer	***			
10.14.1.g 40 0.1. 1/0/2010	** PLEASE NOTE ** 16-017641 3/21/2016					
Wolkowicz Family Lmtd Prtnrsh	ST. CLAIR ST. AND SHORT LINE	Graffiti Removal				03-28-23-44-0115
885 St Paul Ave	ADDITION TO THE CITY OF ST. PAUL,	DSI Admin Fee	1.00	120.00	\$120.00	03-20-23-44-0113
St Paul MN 55116-2040	PLAT 2 LOTS 9 THRU LOT 12 BLK 5	Real Estate Admin Fee	35.00	1.00	\$35.00	
*1161 ST CLAIR AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 2					\$280.92	
*Pending as of: 4/5/2016		*** Owner and Taxpayer	***		\$200.92	
reliang as of. 4/3/2010	** PLEASE NOTE ** 16-013623 3/17/2016					
	Nwly 12 Ft Of Nely 15 Ft Of Lot 151 And	Graffiti Removal				33-29-23-24-0032
Catherine Dunn	All Of Lots 160 And Lot 161	DSI Admin Fee	1.00	120.00	\$120.00	33-27-23-24-0032
323 Maple Island Rd		Real Estate Admin Fee	35.00	1.00	\$35.00	
Burnsville MN 55306-5523		Attorney Fee	5.00	1.00	\$5.00	
*1920 UNIVERSITY AVE W					\$190.46	
*Ward: 4		*** Owner and Taxpayer	***		\$170.10	
*Pending as of: 4/5/2016		1 2				
reliang as of. 4/3/2010	** PLEASE NOTE ** 16-017194 3/19/2016					
	AUDITOR'S SUBDIVISION NO. 4 ST.	Graffiti Removal				29-29-23-34-0057
Archie L Gingold	PAUL, MINN. SUBJ TO PARTY WALL	DSI Admin Fee	1.00	120.00	\$120.00	47-47-45-5 -1- 005/
2172 Stanford Ave	AGREEMENT & ESMTS & EX PART	Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55105-1221	LYING SWLY OF NELY 137.05 FT; THE NWLY 112.33 FT OF LOT 29	Attorney Fee	5.00	1.00	\$5.00	
*2434 UNIVERSITY AVE W					\$185.46	
*Ward: 4		*** Owner and Taxpayer	***		ψ105.τ0	
ward. +		I				

*Pending as of: 4/5/2016

** PLEASE NOTE ** 16-013571 3/10/2016

StPaul_Assessment_Roll_Assessment_by_Address

14:24:01 4/26/2016	Public Improvement Assessment Ro	t Roll by Address Ratification Date:	Project: J1609P Ass Resolution #:	nt: 168409	Manager: TJT	Pag	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
2700 University Fc Llc	UNIT I	Graffiti Removal	1.00	11.82	\$11.82	29-29-23-32-0130	
8900 Keystone Crossing Ste 120		DSI Admin Fee	1.00	40.00	\$40.00		
Indianapolis IN 46240-2136		Real Estate Admin Fee	35.00	0.33	\$11.66		
*2700 UNIVERSITY AVE W 1		Attorney Fee	5.00	0.33	\$1.67		
*Ward: 4				:	\$65.15		
*Pending as of: 4/5/2016		*** Owner and Taxpayer	***				
1 ording 40 01. 7/0/2010	** PLEASE NOTE ** 16-013577 3/10/2016						
8900 Keystone Crossing Ste 120		DSI Admin Fee	1.00	40.00	\$40.00	29-29-23-32-0131	
Indianapolis IN 46240-2136		Real Estate Admin Fee	35.00	0.33	\$11.66		
•		Attorney Fee	5.00	0.33	\$1.67		
*2700 UNIVERSITY AVE W 2		,		:	\$65.15		
*Ward: 4		*** Owner and Taxpayer	· ***		\$03.13		
*Pending as of: 4/5/2016	** PLEASE NOTE ** 16-013577 3/10/2016	O Maci and Tanpayon					
		Graffiti Removal		11.82	\$11.82	29-29-23-32-0132	
8900 Keystone Crossing Ste 120		DSI Admin Fee	1.00	40.00	\$40.00		
Indianapolis IN 46240-2136		Real Estate Admin Fee	35.00	0.33	\$11.66		
*2700 UNIVERSITY AVE W 3		Attorney Fee	5.00	0.33	\$1.67		
*Ward: 4				•	\$65.15		
*Pending as of: 4/5/2016		*** Owner and Taxpayer	- ***				
	** PLEASE NOTE ** 16-013577 3/10/2016						
Total Graffiti Removal:			- — — — — –				
Total DSI Admin Fee:	\$960.00						
Total Real Estate Admin Fee:	\$279.98						
Total Attorney Fee:	\$40.01						
Project Total:	\$1,653.67						
Less Total Discounts:	\$0.00						
Project Total:	\$1,653.67						

10 Parcel(s)

0 Exempt Parcel(s)