8:58:16 11/16/2016	Public Improvement Assessment Ro	•	Project: J1701C Assm Resolution #:	t: 172000	Manager: TJT	Pa
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Douglas	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Demolition		1,000.00	\$1,000.00	20-29-22-12-0169
7755 Parkview Dr	MINN. E 1/2 OF LOT 27 & ALL OF LOT 28 BLK 2	Real Estate Admin Fee	35.00	1.00	\$35.00	
ine City MN 55063-5133	20 DLR 2	Attorney Fee	5.00	1.00	\$5.00	
614 CALIFORNIA AVE E				=	\$1,040.00	
Ward: 6		*** Owner and Taxpayer	***			
Pending as of: 10/12/2016						
	** PLEASE NOTE ** Final Payment of Contract Amount					
Oorothy M Dresser	ROBERT A. SMITH'S REARRAN-			1,600.00	\$1,600.00	25-29-23-31-0006
98 Front Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	DSI Admin Fee	1.00	120.00	\$120.00	25-27-25-51-0000
t Paul MN 55117-5215	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 1 & LOT 2 BLK 2	Real Estate Admin Fee	35.00	1.00	\$35.00	
398 FRONT AVE	OUTLOTS LOTS I & LOT 2 BLK 2	Attorney Fee	5.00	1.00	\$5.00	
Ward: 1				=	\$1,760.00	
Pending as of: 10/12/2016		*** Owner ***			4-,	
essica Schmidt	ROBERT A. SMITH'S REARRAN-	*** Taxpayer ***				25-29-23-31-0006
0628 Fenston Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7					20 27 20 01 0000
orest Lake MN 55025-9810	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 1 & LOT 2 BLK 2					
398 FRONT AVE	OCILOIS ECITI & ECIT 2 BER 2					
Ward: 1						
Pending as of: 10/12/2016						
	** PLEASE NOTE **					
	Demo of Garage					
	MILHAM PARK, RAMSEY CO., MINN.			1,000.00	\$1,000.00	33-29-23-41-0065
75 Cleveland Ave N Ste 303	LOT 21 BLK 2	Real Estate Admin Fee	35.00	1.00	\$35.00	33-27-23-41-0003
aint Paul MN 55104-5051		Attorney Fee	5.00	1.00	\$5.00	
390 FRY ST				=	\$1,040.00	
Ward: 4		*** Owner and Taxpayer	***		4-,	
Pending as of: 10/12/2016						
10hding us 01. 10/12/2010	** PLEASE NOTE ** Final Payment of Contract Amount					
rank I Smith	MAYHAM'S ADDITION TO ST. PAUL N	Demolition — —		1,800.00	\$1,800.00	24-29-23-33-0043
211 Foxbrick Ln #10208	13 FT OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 1	Real Estate Admin Fee	35.00	1.00	\$35.00	
fumble TX 77338-6228	AND LOT TO BEK 1	Attorney Fee	5.00	1.00	\$5.00	
1295 KENT ST				=	\$1,840.00	
Ward: 5		*** Owner and Taxpayer	***			
Pending as of: 10/12/2016						

** PLEASE NOTE **
Final Payment of Contract Amount

8:58:16 11/16/2016	Public Improvement Assessment Ro	•	Project: J1701C Assn Resolution #:	nt: 172000	Manager: TJT	Page 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coleman E Ophelan	SUMMIT AVENUE SECOND ADDITION	Demolition	1.00	1,349.00	\$1,349.00	03-28-23-23-0011
Conor J Ophelan / Timothy S Ophelan	TO ST. PAUL, MINN. LOT 11	DSI Admin Fee	1.00	120.00	\$120.00	
1665 Summit Ave		Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55105-6736		Attorney Fee	5.00	1.00	\$5.00	
*1506 LAUREL AVE				•	\$1,509.00	
*Ward: 1		*** Owner ***				
*Pending as of: 10/12/2016						
Timothy C Ophelan	SUMMIT AVENUE SECOND ADDITION	*** Taxpayer ***				03-28-23-23-0011
Maria H Ophelan	TO ST. PAUL, MINN. LOT 11	• •				00 20 20 20 0011
1665 Summit Ave						
St Paul MN 55105-1831						
*1506 LAUREL AVE						
*Ward: 1						
*Pending as of: 10/12/2016						
	** PLEASE NOTE **					
	Finished Demo					
	HANKEE'S CLEVELAND VIEW LOT	Demolition		2,400.00	\$2,400.00	09-28-23-23-0067
800 Nebraska Ave W	10 BLK 5	DSI Admin Fee	1.00	120.00	\$120.00	07-28-23-23-0007
Saint Paul MN 55117-3453		Real Estate Admin Fee	35.00	1.00	\$35.00	
*1978 PALACE AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 3					\$2,560.00	
*Pending as of: 10/12/2016		*** Owner and Taxpayer	***		,	
	** PLEASE NOTE ** Demo of Garage					
James T Stasny	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-24-0034
Rebecca J Stasny	70 TO 75 INCLUSIVE OF WILKIN AND	DSI Admin Fee	1.00	120.00	\$120.00	23-27-23-24-UU34
1053 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,	Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55117-5142	MINN. LOTS 7 8 & LOT 9 BLK 4	Attorney Fee	5.00	1.00	\$5.00	
*1053 WESTERN AVE N					\$134,692.31	
*Ward: 5		*** Owner and Taxpayer	***		* ·,*· - ·- ·	
mara. 5		1 3				

*Pending as of: 10/12/2016

** PLEASE NOTE ** Commerical Demo

8:58:16 11/16/2016	Public Improvement Assessment Ro	oll by Address Ratification Date:	Project: J1701C Resolution #:	Assmt: 1720	00	Manager: TJT	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate Qu	<u>antity</u>	Charge Amts	Property ID
Ryan T Sullivan	NORTON'S ADDITION LOT 6 BLK 1	Demolition		1.00 1,0	00.00	\$1,000.00	24-29-23-44-0053
33370 N Roadrunner Ln		Real Estate Admin Fee		5.00	1.00	\$35.00	
San Tan Valley AZ 85142-3117		Attorney Fee		5.00	1.00	\$5.00	
*1297 WOODBRIDGE ST					-	\$1,040.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 10/12/2016							
	** PLEASE NOTE ** Final Payment of Contract Amount						
Total Demolition:			_ — — — —				
Total DSI Admin Fee:	\$480.00						
Total Real Estate Admin Fee:	\$280.00						
Total Attorney Fee:	\$40.00						
Project Total:	\$145,481.31						
Less Total Discounts:	\$0.00						
Project Total:	\$145,481.31						
8 Parcel(s)							

⁰ Exempt Parcel(s)