11:04:21 1/12/2018	Public Improvement Assessment Roll by Address Project: 19204C Assmt: 186002 Manager: LM Resolution #:					Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael Mccall	BERGMANN VILLAS EX N 50 FT THE	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	24-29-23-32-0129
Patrick Mccall	FOL LOTS 11 AND LOT 12	Service Replacement	45.00	13.50	\$607.50	
1328 Dale St N		City Processing Fee	1.00	184.60	\$184.60	
Saint Paul MN 55117-4105					\$2,492.10	
*1328 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 6/5/2017						
Japaul J Harris	COTTAGE HOMES SUBJ TO PKWY	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	24-29-23-33-0060
Jana L Kooren	AND ST OVER N AND E ENDS THE N 163 1/10 FT OF E 94 FT OF LOT 34	Service Replacement	45.00	20.00	\$900.00	
594 Wheelock Pky W		City Processing Fee	1.00	208.00	\$208.00	
Saint Paul MN 55117-4147					\$2,808.00	
*594 WHEELOCK PKWY W *Ward: 5 *Pending as of: 6/5/2017		*** Owner and Taxpayer ***				
Angela R Hite Trustee	SLAYTON'S FIRST ADDITION TO	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	23-29-23-41-0012
Po Box 155	SAINT PAUL LOT 14 BLK 1 WARREN AND MC DOWELLS SUBD & IN SD	Service Replacement	45.00	49.50	\$2,227.50	
Woody Creek CO 81656-0155	SLAYTONS FIRST ADDITION, SUBJ TO	City Processing Fee	1.00	314.20	\$314.20	
*645 WHEELOCK PKWY W	PKWY, LOTS 5 6 AND LOT 7				\$4,241.70	
*Ward: 5 *Pending as of: 6/5/2017		*** Owner and Taxpayer ***				
Scott M Propson	DI OCK 2 DOCEDO AND HENDRICKO	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	23-29-23-41-0091
601 Maple Ave	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS W 2/3 OF LOTS 14 15 AND	Service Replacement	45.00	10.50	\$472.50	
Decorah IA 52101-2113	LOT 16 BLK 1	City Processing Fee	1.00	173.80	\$173.80	
*691 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpayer ***			\$2,346.30	

\*Pending as of: 6/5/2017

11:04:21 1/12/2018	Public Improvement Assessment F	Roll by Address Project: Ratification Date: Resolutio	19204C Assm n#:	at: 186002	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Allan S Warrior	RYANS SUBDIVISION ETC. N 11 FT OF	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	23-29-23-44-0053
Michael Dial	LOT 24 AND EX PKWY LOTS 26 AND 27 AND ALL OF LOT 25 BLK 1	Service Replacement	45.00	34.50	\$1,552.50	
702 Wheelock Pkwy W		City Processing Fee	1.00	260.20	\$260.20	
Saint Paul MN 55117-4109		*** O ***			\$3,512.70	
*702 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 6/5/2017						
Robin M Nelson	EX PKWY; LOTS 9 THRU 12 BLK 1	Excavate, Replace Connection	1,700.00	1.00	\$1,700.00	23-29-23-43-0120
745 Wheelock Pky W		Service Replacement	45.00	42.50	\$1,912.50	20 27 20 40 0120
Saint Paul MN 55117-4037		City Processing Fee	1.00	289.00	\$289.00	
*745 WHEELOCK PKWY W					\$3,901.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 6/5/2017						
Total Excavate, Replace Connection:	\$10,200.00					
Total Service Replacement:	\$7,672.50					
Total City Processing Fee:	\$1,429.80					
Project Total:	\$19,302.30	D. M. C. I.E.	45.00	170.50	Ф7. (72. 56	
<b>Less Total Discounts:</b>	\$0.00	Residential Frontage:	45.00	170.50	\$7,672.50	
Project Total:	\$19,302.30					

6 Parcel(s) 0 Cert. Exempt Parcel(s)