15:22:06 10/8/2019	Public Improvement Assessment Roll by Address Ratification Date:		Project: J2003P Assmt: 208402 Resolution #:		Manager: TJP	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Chicago And Northwestern Ry	SECTION 27 TOWN 29 RANGE 22 A	Graffiti Removal		35.46	\$35.46	27-29-22-24-0069	
C/O Union Pacific Rr Co	100 FT WIDE R/W ACROSS N 1/2 & NW	DSI Admin Fee	1.00	122.00	\$122.00		
1400 Douglas Stop 1640	1/4 OF SW 1/4 EX A 5 FT BY 100 FT TRACT ON THE NWLY SIDE LYING	Real Estate Admin Fee	35.00	1.00	\$35.00		
Omaha NE 68179-0002	NELY OF JOHNSON PKWY AS IN RY	Attorney Fee	5.00	1.00	\$5.00		
*0 AMES AVE	CO DEED NO 76694 & EX A 14 FT BY			=	\$197.46		
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 9/4/2019							
Fonding us of: <i>5</i> , #2017	** PLEASE NOTE ** 19-068724						
G G Seeger Square	ANDREW ADDITION LOT 1 BLK 1	Graffiti Removal	1.00	35.46	\$35.46	28-29-22-32-0160	
1996 Limited Partnership		DSI Admin Fee	1.00	122.00	\$122.00		
500 Grant St Suite 2000		Real Estate Admin Fee	35.00	1.00	\$35.00		
Pittsburgh PA 15219-2502		Attorney Fee	5.00	1.00	\$5.00		
*886 ARCADE ST				=	\$197.46		
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 9/4/2019							
C	** PLEASE NOTE ** 19-071702 8/13/2019						
		Graffiti Removal					
Bradley Bush Properties Llc	OF SAINT PAUL IN THE STATE OF	DSI Admin Fee	1.00	122.00	\$122.00	29-29-22-34-0076	
768 Bradley St	MINNESOTA E 1/2 OF VAC ALLEY ADJ	Real Estate Admin Fee	35.00	122.00	\$35.00		
St Paul MN 55130-4105	AND FOL N 25 FT OF LOT 5 AND ALL OF LOTS 1 AND 4 AND W 1/2 OF	Attorney Fee	5.00	1.00	\$5.00		
*530 BUSH AVE	ALLEY AS VAC N OF S 15 FT OF LOT 7			=			
*Ward: 5		*** Owner and Taxpayer	***		\$217.46		
*Pending as of: 9/4/2019	** PLEASE NOTE ** 19-034610 5/2/2019	Owner and Taxpayer					
	17-034010 3/2/2019						
Elizabeth A Englund	APARTMENT OWNERSHIP NO 77	Graffiti Removal	1.00	90.92	\$90.92	06-28-22-22-0028	
162 College Ave W Unit 4	COLLEGE HILL NORTH	DSI Admin Fee	1.00	122.00	\$122.00	-	
St Paul MN 55102-1935	CONDOMINIUM UNIT NO 4	Real Estate Admin Fee	35.00	1.00	\$35.00		
*162 COLLEGE AVE W		Attorney Fee	5.00	1.00	\$5.00		
*Ward: 2				=	\$252.92		
*Pending as of: 9/4/2019		*** Owner and Taxpayer	***				
÷	** PLEASE NOTE **						

** PLEASE NOTE ** 19-068716 7/30/2019

15:22:06 10/8/2019 <u>Owner or Taxpayer</u>	Public Improvement Assessment Roll by Address Ratification Date:		Project: J2003P Assmt: 208402 Resolution #:		Manager: TJP	Pag
	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leroy R Tschida Rev Trust	COMO PARK ADDITION E 15 FT OF	Graffiti Removal		75.46	\$75.46	26-29-23-32-0013
C/O Patrick J Tschida	LOT 19 AND ALL OF LOT 18 BLK 1	DSI Admin Fee	1.00	122.00	\$122.00	
2132 Alango Rd		Real Estate Admin Fee	35.00	1.00	\$35.00	
Cook MN 55723-8101		Attorney Fee	5.00	1.00	\$5.00	
*1026 FRONT AVE				=	\$237.46	
*Ward: 1		*** Owner and Taxpayer	***			
Pending as of: 9/4/2019						
	** PLEASE NOTE ** 19-069168 8/8/2019					
	SUMMIT PARK ADDITION TO ST.	Graffiti Removal			\$35.46	02-28-23-41-0174
Attn Tax Dept Store 2142	PAUL IN RAMSEY COUNTY,	DSI Admin Fee	1.00	122.00	\$122.00	02 20 20 11 0171
Po Box 1159	MINNESOTA LOTS 14 AND LOT 15 BLK 5	Real Estate Admin Fee	35.00	1.00	\$35.00	
Deerfield IL 60015-6002		Attorney Fee	5.00	1.00	\$5.00	
734 GRAND AVE				=	\$197.46	
Ward: 2		*** Owner and Taxpayer	***			
Pending as of: 9/4/2019						
C	** PLEASE NOTE ** 19-070114					
	The Wly 33 Ft Of Lot 11 Blk 1 Of	Graffiti Removal		35.46	\$35.46	32-29-22-11-0122
/O Upper Midwest Mngmt	Shurmeier And Evan's Add And In Sd	DSI Admin Fee	1.00	122.00	\$122.00	
900 Highway 169 N Ste 100	Warren's Garden Outlots Pts Of Vac St Accruing And That Pt Of Lot 16 Lying	Real Estate Admin Fee	35.00	1.00	\$35.00	
lew Hope MN 55428-4044	Within The Fol Desc Line; Com At The Ne	Attorney Fee	5.00	1.00	\$5.00	
700 MINNEHAHA AVE E	Cor Of Sd Lot 16 Th S 0 Deg 12 Min 33			=	\$197.46	
Ward: 7		*** Owner and Taxpayer	***			
Pending as of: 9/4/2019						
-	** PLEASE NOTE ** 19-067850 8/1/2019					
	ARLINGTON HILLS ADDITION TO ST.	Graffiti Removal		55.46	\$55.46	29-29-22-13-0126
aul F Gonyea Llc	PAUL 40/45 THRU 49 N 75 FT OF LOT	DSI Admin Fee	1.00	122.00	\$122.00	
025 Nicollet Ave #203	13 AND N 50 FT OF S 100 FT OF LOTS 14 AND LOT 15 BLK 14	Real Estate Admin Fee	35.00	1.00	\$35.00	
Ainneapolis MN 55404-2552	TTAKE BOT IS DER IT	Attorney Fee	5.00	1.00	\$5.00	
1012 PAYNE AVE				=	\$217.46	
Ward: 6		*** Owner and Taxpayer	***		• • •	
Pending as of: 9/4/2019						
6	** PLEASE NOTE ** 19-068284 7/31/2019					

19-068284 7/31/2019

15:22:06 10/8/2019	Public Improvement Assessment F	Roll by Address Ratification Date:	Project: J2003P Assm Resolution #:	nt: 208402	Manager: TJP	F
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	MIDWAY HEIGHTS LOTS 19 THRU	Graffiti Removal		75.46	\$75.46	28-29-23-31-0034
Ramsey Co Tax Forf Land	LOT 22 BLK 4	Real Estate Admin Fee	35.00	1.00	\$35.00	***EXEMPT***
Po Box 64097		Attorney Fee	5.00	1.00	\$5.00	
St Paul MN 55164-0097				=	\$115.46	
*888 PRIOR AVE N		*** Owner and Taxpaye	er ***			
*Ward: 4						
*Pending as of: 9/4/2019						
	** PLEASE NOTE ** 19-064983 7/26/2019					
Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23 W	Graffiti Removal		75.46	\$75.46	33-29-23-41-0027
C/O Told Development Company	50 FT OF N 35 FT OF LOT 18 BLK 2	DSI Admin Fee	1.00	122.00	\$122.00	
2 Carlson Pkwy Ste 220	HOMER H HOYT COS ADD AND EX AVE THE W 50 FT OF E 643 56/100 FT	Real Estate Admin Fee	35.00	1.00	\$35.00	
Plymouth MN 55447-4485	OF N 182 82/100 FT OF SE 1/4 OF SEC	Attorney Fee	5.00	1.00	\$5.00	
*1636 UNIVERSITY AVE W	33 TN 29 RN 23			=	\$237.46	
*Ward: 4		*** Owner and Taxpaye	er ***			
*Pending as of: 9/4/2019						
-	** PLEASE NOTE ** 19-063814 7/25/2019					
Total Graffiti Removal:	\$570.06				- — — — — —	
Total DSI Admin Fee:	\$1,098.00					
Total Real Estate Admin Fee:	\$350.00					
Total Attorney Fee:	\$50.00					
Project Total:	\$2,068.06					
Less Total Discounts:	\$0.00					
Project Total:	\$2,068.06					

1 Cert. Exempt Parcel(s)