| 9:33:54 5/19/2025 | Public Improvement Assessment Ro | oll by Address Ratification Date: | Project: J2510B Resolution #: | Assmt | : 258109 | Manager: LMR | Pa |
|-----------------------------------|---|--------------------------------------|----------------------------------|--------|----------|--------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit</u> | t Rate | Quantity | Charge Amts | Property ID |
| Bruce W Currier | ASCH'S SUBDIVISION OF BLOCK 92, | Boarding Up | | 1.00 | 240.00 | \$240.00 | 33-29-22-23-0041 |
| 3606 E 50th St | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 92 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | |
| Minneapolis MN 55417-1535 | PAUL LOT 13 BLK 92 | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *892 4TH ST E | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 7 | | | | | | \$404.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayo | er *** | | | | |
| C | ** PLEASE NOTE ** Inv# 80780 | | | | | | |
| | LAKE PARK ADDITION SAINT PAUL | Boarding Up | | 1.00 | 370.00 | \$370.00 | 22-29-23-33-0079 |
| 1482 Almond Ave | LOT 6 BLK 5 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | |
| St Paul MN 55108-2520 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *1482 ALMOND AVE | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 4 | | | | | | \$534.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayo | er *** | | | | |
| | ** PLEASE NOTE ** Inv# 80742 | | | | | | |
| | SUBJ TO RD; LOT 1 AND LOT 2 BLK 3 | Boarding Up | | 1.00 | 430.00 | | 27-29-22-14-0133 |
| 1726 Ames Pl Apt 1 | | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 2. 2, 22 11 0100 |
| St Paul MN 55106-2954 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *1726 AMES PL | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | | | \$594.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayo | er *** | | | | |
| rending as of. 2/3/2023 | ** PLEASE NOTE ** Inv# 80791 | | | | | | |
| | JORDAN ADDITION LOT BLK 1 | Boarding Up | | 1.00 | 370.00 | | 25-29-23-21-0109 |
| Kalai Vang | | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 20 27 20 21 0107 |
| 1099 Arundel St | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| St Paul MN 55117-4845 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *1099 ARUNDEL ST | | | | | | \$534.00 | |
| *Ward: 5 *Pending as of: 2/5/2025 | | *** Owner and Taxpayo | er *** | | | \$55 HVV | |
| | ** PLEASE NOTE ** Inv# 80740 | | | | | | ***ESCROW*** |

| 9:33:54 5/19/2025 | Public Improvement Assessment Roll by Address Ratification Date: | | oject: J2510B Assm esolution #: | t: 258109 | Manager: LMR | Pa | |
|-----------------------------|---|---------------------------|------------------------------------|-----------------|------------------|--------------------|--|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
| | LOCKEYS ADDITION TO THE CITY OF | Boarding Up | | 60.00 | \$60.00 | 30-29-22-33-0031 | |
| 3007 Valento Ln | ST. PAUL LOTS 1 AND LOT 2 BLK 3 | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | | |
| Little Canada MN 55117-1273 | | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *88 ATWATER ST | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *Ward: 1 | | | | • | \$224.00 | | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer ** | * | | • | | |
| 1 chaing as 61. 2/3/2023 | ** PLEASE NOTE ** Inv# 80819 | | | | | | |
| | SCRIBNER AND CRITTENDENS | Boarding Up | | | | 35-29-23-44-0137 | |
| 733 Carroll Ave | SUBDIVISION OF LOT 8 & 13 OF | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | 33-27-23-44-0137 | |
| St Paul MN 55104-5506 | SMITH AND LOTTS OUT LOTS TRACT | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *733 CARROLL AVE | B RLS 352 & IN SD SCRIBNER & CRITTENDENS SUBJ SUBJ TO ESMT; | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *Ward: 1 | THE FOL; EX E 6.64 FT; THE S 90 FT OF | · | | = | \$474.00 | | |
| | | *** Owner and Taxpayer ** | * | | \$474.00 | | |
| *Pending as of: 2/5/2025 | ** PLEASE NOTE ** Inv# 80635 | | | | | | |
| | LYMAN D. BAIRDS ADDITION LOT 8 | | | 310.00 | | 34-29-23-23-0051 | |
| Yong Dong | BLK 1 | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | 012/2020 0031 | |
| 136 Cashell Gln | | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| Eagan MN 55122-2807 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *1484 CHARLES AVE | | | | = | \$474.00 | | |
| Ward: 4 | | *** Owner and Taxpayer ** | * | | <i>\$17</i> 1100 | | |
| Pending as of: 2/5/2025 | | | | | | | |
| 1 chaing as 61. 2/3/2023 | ** PLEASE NOTE ** Inv# 80653 | | | | | | |
| Frogtown Development Llc | SYNDICATE NO. 2 ADDITION SUBJ TO | Boarding Up | | 310.00 | | 35-29-23-13-0241 | |
| 1035 E Franklin Ave | ST & ALLEY; THE FOL, PART OF E 2 FT | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | JJ-47-4J-1J-U441 | |
| Minneapolis MN 55404-2920 | OF LOT 19 LYING ELY OF A LINE BEG | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| 783 CHARLES AVE | AT THE INT OF EL OF LOT 19 WITH SL OF ALLEY AS WIDENED TH S 01 DEG | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 1 | 24 MIN 57 SEC W 33.19 FT TH S 0 DEG | | | : | \$474.00 | | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer ** | * | | φ+/+.00 | | |
| i chung as oi. 2/3/2023 | | r7 | | | | | |

** PLEASE NOTE **

Inv# 80741

| 9:33:54 5/19/2025 | Public Improvement Assessment Rol | ll by Address I Ratification Date: | Project: J2510B Ass Resolution #: | mt: 258109 | Manager: LMR | Pag |
|--------------------------|---|---------------------------------------|--------------------------------------|------------|--------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Brady Bengtson | HILLSDALE, ST. PAUL, MINN. LOTS 3 | Boarding Up | 1.00 | 180.00 | \$180.00 | 28-29-22-14-0022 |
| 4660 W 77th St Apt 647 | AND LOT 4 BLK 6 | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | |
| Edina MN 55435-4242 | | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *1252 COOK AVE E | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 6 | | | | | \$344.00 | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | | |
| 10.000 g to 0.0 2.0 2020 | ** PLEASE NOTE ** Inv# 80654 | | | | | |
| | HAGERS SUBDIVISION OF LOTS 1, 2, | Boarding Up | | | | |
| 80 Cottage Ave W | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | 17-27-22-32-01-2 |
| St Paul MN 55117-4577 | WALCOTTS ADDITION TO COTTAGE | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *80 COTTAGE AVE W | HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10 | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 5 | | | | | \$714.00 | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | \$714.00 | |
| Teliding as 01. 2/3/2023 | ** PLEASE NOTE ** Inv# 80700 | | | | | |
| Jliano Properties Inc | COMO PROSPECT ADDITION SUBJ TO | Boarding Up | | 310.00 | \$310.00 | |
| 986 Dale St N | ST; EX S 10 FT, LOT 2 & ALL OF LOT 1 | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | 20 29 20 20 0002 |
| St Paul MN 55117-5602 | BLK 14 | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 984 DALE ST N | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 5 | | | | | \$474.00 | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | 4.7 | |
| Folding us 61. 2/3/2023 | ** PLEASE NOTE ** Inv# 80702 | | | | | |
| | LEXINGTON PARK PLAT 7 EX | Boarding Up | | | \$240.00 | |
| 270 Edgcumbe Rd | EDGCUMBE RD LOT 17 BLK 4 | DSI Admin Fee | 1.00 | 124.00 | \$124.00 | 10-20-25-17-0100 |
| St Paul MN 55105-2913 | | Assessment Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 1270 EDGCUMBE RD | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 3 | | | | | \$404.00 | |
| Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | Ψ101.00 | |
| 1 chang as of. 2/3/2023 | | | | | | |

** PLEASE NOTE ** Inv# 80779

| 9:33:54 5/19/2025 | Public Improvement Assessment Ro | ll by Address Ratification Date: | Project: J2510B Resolution #: | Assmt | : 258109 | Manager: LMR | Page |
|---------------------------|--|-------------------------------------|----------------------------------|-------|-----------------|-----------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit</u> | Rate | Quantity | Charge Amts | Property ID |
| Georgia B H Duncan | SAHLGAARD'S SUBDIVISION OF LOT | Boarding Up | | 1.00 | 1,582.84 | \$1,582.84 | 26-29-23-24-0181 |
| 1355 Albany Ave | 55, LAKE COMO VILLAS W 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 55 | DSI Admin Fee | | 1.00 | 248.00 | \$248.00 | |
| St Paul MN 55108-2502 | LOT 13 AND ALL OF LOT 12 BLK 33 | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *973 FRONT AVE | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 5 | | | | | | \$1,870.84 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | | |
| C | ** PLEASE NOTE ** Inv# 80725 Inv# 80840 | | | | | | ***ESCROW*** |
| | CIC NO 618 ART PARK CONDO UNIT | Boarding Up | | 1.00 | 325.00 | \$325.00 | 36-29-23-42-0143 |
| 1012 N Fifth St | B280 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 30-27-23-42-0143 |
| Minneapolis MN 55411-4302 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *280 FULLER AVE 280 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 1 | | | | | ; | \$489.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | \$ 1 02.00 | |
| Frending as of. 213/2023 | ** PLEASE NOTE ** Inv# 80705 | | | | | | |
| | BUTTERFIELD SYNDICATE ADDITION | | | 1.00 | 310.00 | | 35-29-23-41-0128 |
| 646 Fuller Ave | NO. 1 LOT 7 BLK 10 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 33-27-23-41-0120 |
| St Paul MN 55104-4827 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *646 FULLER AVE | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 1 | | | | | ; | \$474.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | ψ1/1.00 | |
| Fending as 01. 2/3/2023 | ** PLEASE NOTE ** Inv# 80841 | 1 3 | | | | | |
| Dadders Estates Llc | MANSON AND SIMONTON'S | Boarding Up | | 1.00 | 310.00 | | 03-28-23-41-0038 |
| 351 Kellogg Blvd E | ADDITION TO ST. PAUL, IN RAMSEY | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | UJ-2U-2J-71-UUJU |
| St Paul MN 55101-1411 | COUNTY, MINNESOTA E 1/2 OF LOT 3 | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *1168 GRAND AVE | AND ALL OF LOT 2 BLK 3 | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | | ; | \$474.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | ψτ/τ.00 | |
| 1 Chaing as 01. 2/3/2023 | ** PLEASE NOTE ** Inv# 80703 | 49 | | | | | |

| 9:33:54 5/19/2025 | Public Improvement Assessment Ro | ll by Address Ratification Date: | Project: J2510B Resolution #: | Assmt: 258109 | Manager: LMR | Page 5 |
|-------------------------------|-----------------------------------|-------------------------------------|-------------------------------|---------------------------|--------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Ra</u> | <u>te</u> <u>Quantity</u> | Charge Amts | Property ID |
| James L Mcdonough | HAZEL PARK DIVISION 5 TO ST. PAUL | Boarding Up | 1.0 | 370.00 | \$370.00 | 23-29-22-33-0031 |
| 1860 Hyacinth Ave E | LOT 10 BLK 4 | DSI Admin Fee | 1.0 | 00 124.00 | \$124.00 | |
| St Paul MN 55119-4547 | | Assessment Admin Fee | 35.0 | 1.00 | \$35.00 | |
| *1860 HYACINTH AVE E | | Attorney Fee | 5.0 | 00 1.00 | \$5.00 | |
| *Ward: 6 | | | | | \$534.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | | |
| | ** PLEASE NOTE ** Inv# 80818 | | | | | |
| | COMMON INTEREST COMMUNITY | Boarding Up | | 00 430.00 | \$430.00 | 31-29-22-43-1498 |
| 124 14th St | NUMBER 495 PRODUCE EXCHANGE | DSI Admin Fee | 1.0 | | | 31-27-22-43-1470 |
| Manhattan Beach CA 90266-4754 | LOFTS UNIT B1 | Assessment Admin Fee | 35.0 | 00 1.00 | \$35.00 | |
| *523 JACKSON ST B1 | | Attorney Fee | 5.0 | 00 1.00 | \$5.00 | |
| *Ward: 2 | | | | | \$594.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | φ55 1.00 | |
| Foliating as 61. 2/3/2023 | ** PLEASE NOTE ** Inv# 80786 | | | | | |
| Lakeview Loan Servicing Llc | EVANS ADDITION TO THE CITY OF ST. | Boarding Up | | 00 240.00 | \$240.00 | 29-29-22-12-0056 |
| 3637 Sentara Way | PAUL LOT 8 BLK 4 | DSI Admin Fee | 1.0 | 00 124.00 | \$124.00 | _, _, |
| Virginia Beach VA 23452-4262 | | Assessment Admin Fee | 35.0 | 00 1.00 | \$35.00 | |
| *668 JESSAMINE AVE E | | Attorney Fee | 5.0 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | | \$404.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | | |
| | ** PLEASE NOTE ** Inv# 80789 | | | | | |
| Malon L Wareing | DAVERN'S REARRANGEMENT OF | Boarding Up | | 00 - 60.00 | \$60.00 | |
| 1211 Juno Ave | BLOCKS 4 5 & 6 OF LEXINGTON PARK | DSI Admin Fee | 1.0 | | | 10-20-25-41-0000 |
| St Paul MN 55116-1626 | PLAT 10 LOT 11 BLK 1 | Assessment Admin Fee | 35.0 | | | |
| *1211 JUNO AVE | | Attorney Fee | 5.0 | 00 1.00 | \$5.00 | |
| *Ward: 3 | | | | | \$224.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpayer | *** | | \$22 I.00 | |
| 1 Chaing as 01. 2/3/2023 | | 1 7 | | | | |

** PLEASE NOTE ** Inv# 80696

| 9:33:54 5/19/2025 | Public Improvement Assessment Ro | ll by Address Ratification Date: | Project: J2510B Resolution #: | Assmt | : 258109 | Manager: LMR | Page |
|------------------------------------|---|-------------------------------------|----------------------------------|--------|----------|--------------|---------------------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Uni</u> | t Rate | Quantity | Charge Amts | Property ID |
| Joanne A Backer | SUMMIT AVENUE SECOND ADDITION | Boarding Up | | 1.00 | 120.00 | \$120.00 | 03-28-23-23-0012 |
| 111 E Kellogg Blvd Apt 1002 | TO ST. PAUL, MINN. LOT 12 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | |
| St Paul MN 55101-1209 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *1510 LAUREL AVE | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 1 | | | | | | \$284.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | r *** | | | | |
| | ** PLEASE NOTE ** Inv# 80736 | | | | | | |
| Bradley T Christiansen | W GRUBE'S SUBDIVISION OF BLK. | Boarding Up | | 1.00 | 540.00 | | 33-29-22-22-0157 |
| Sheena Christiansen | 104, LYMAN DAYTON'S ADD. TO ST. | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 00 23 22 22 0107 |
| 874 Margaret St | PAUL LOT 14 BLK 104 | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| St Paul MN 55106-4527 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *874 MARGARET ST | | | | | | \$704.00 | |
| *Ward: 7 | | *** Owner and Taxpaye | r *** | | | | |
| *Pending as of: 2/5/2025 | | | | | | | |
| | ** PLEASE NOTE ** Inv# 80699 | | | | | | |
| Cag Minnesota Fund Ii Llc | STINSON'S SUBDIVISION OF BLOCK | Boarding Up | | 1.00 | 1,460.00 | \$1,460.00 | 33-29-22-22-0004 |
| 5100 Edina Industrial Blvd Ste 210 | 111 OF LYMAN DAYTON'S ADDITION | DSI Admin Fee | | 1.00 | 248.00 | \$248.00 | 20 27 22 22 3301 |
| Minneapolis MN 55439-3005 | TO ST. PAUL LOT 5 BLK 111 | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *922 MINNEHAHA AVE E | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 7 | | | | | | \$1,748.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | r *** | | | | |
| ū | ** PLEASE NOTE ** Inv# 80737 Inv# 80749 | | | | | | |
| Sweet Spot One Llc | WATSON'S DIVISION "D" SUBJ TO | Boarding Up | | 1.00 | 1,070.00 | \$1,070.00 | 29-29-22-43-0091 |
| 5227 Beaver St | PAYNE AVE LOTS 1 THRU LOT 5 | DSI Admin Fee | | 1.00 | 248.00 | \$248.00 | <i>47-47-44-73-</i> 00/1 |
| White Bear Township MN 55110-6538 | | Assessment Admin Fee | | 35.00 | 1.00 | \$35.00 | |
| *747 PAYNE AVE | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | | | \$1,358.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | r *** | | | 4-,000.00 | |
| 1 thomas 40 of 12 2020 | | | | | | | |

Inv# 80697 Inv# 80698

| 9:33:54 5/19/2025 | Public Improvement Assessment Ro | ll by Address Ratification Date: | Project: J2510B Resolution #: | Assmt: | 258109 | Manager: LMR | Page |
|--|---|-------------------------------------|----------------------------------|--------|----------|------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit</u> | Rate | Quantity | Charge Amts | Property ID |
| | JOSEPH R WEIDES RE OF LOTS 28 29 | Boarding Up | | 1.00 | 380.00 | \$380.00 | 29-29-22-13-0156 |
| 977 Payne Ave # 2nd Fl | 30 BLK 15 LOTS 1 AND 2 BLK 16 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | |
| St Paul MN 55130-3967 | ARLINGTON HILLS ADDITION W 11 FT 8 INCHES OF LOT 4 AND ALL OF | Assessment Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *983 PAYNE AVE | LOT 3 BLK 16 | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | | • | \$544.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | | |
| | ** PLEASE NOTE ** Inv# 80701 | | | | | | |
| | HAMLINE PLAT SUBJ TO SNELLING | Boarding Up | | 1.00 | 310.00 | \$310.00 | 27-29-23-33-0061 |
| 913 Crystal Lake Rd E | AVE THE W 13 7/10 FT TO 18 O6/100 | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | 2, 2, 20 00 0001 |
| Burnsville MN 55306-5128 | FT MOL OF S 1/3 OF LOT 8 AS DESC IN TS DOC 305468 AND EX REST OF S 1/3 | Assessment Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *722 SNELLING AVE N | OF LOT 8 THE S 121 95/100 FT OF | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 4 | LOTS 8 AND LOT 7 BLK 8 | | | | : | \$474.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | \$17.1100 | |
| 1 thang as of 2/3/2020 | ** PLEASE NOTE ** Inv# 80790 | | | | | | |
| | CHAS. WEIDE'S SUBDIVISION OF | Boarding Up | | 1.00 | 310.00 | \$310.00 | 29-29-22-42-0157 |
| 8184 9th St N | BLOCK 34 OF ARLINGTON HILLS | DSI Admin Fee | | 1.00 | 124.00 | \$124.00 | |
| Oakdale MN 55128-5361 | ADDITION TO ST. PAUL LOT 25 BLK 34 | Assessment Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *677 WELLS ST | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | | • | \$474.00 | |
| *Pending as of: 2/5/2025 | | *** Owner and Taxpaye | er *** | | | | |
| , and the second | ** PLEASE NOTE ** Inv# 80806 | | | | | | |
| | | | | | | | |
| Total DSI Admin Fee: | \$3,720.00 | | | | | | |
| Total Assessment Admin Fee: | \$945.00 | | | | | | |
| Total Attorney Fee: | \$135.00 | | | | | | |
| Project Total: | \$16,297.84 | | | | | | |
| Less Total Discounts: | \$0.00 | | | | | | |
| Project Total: | \$16,297.84 | | | | | | |

27 Parcel(s)

0 Cert. Exempt Parcel(s)