

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stanley R Mohrbacher Mary Mohrbacher 256 Congress St E St Paul MN 55107-2322 *256 CONGRESS ST E *Ward: 2 *Pending as of: 6/15/2026	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 3 BLK 12	Demolition DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 40.00 5.00	2,657.00 124.00 1.00 1.00	\$2,657.00 \$124.00 \$40.00 \$5.00 <u><u>\$2,826.00</u></u>	08-28-22-12-0077
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** General Fund					
Philip A Johnson Arlene Johnson 693 Cook Ave E St Paul MN 55106-3102 *693 COOK AVE E *Ward: 6 *Pending as of: 6/15/2026	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 4	Demolition DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 40.00 5.00	23,114.62 947.27 1.00 1.00	\$23,114.62 \$947.27 \$40.00 \$5.00 <u><u>\$24,106.89</u></u>	29-29-22-13-0030
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** CDBG					
Lane J Rapp Jr 52 Elizabeth St E St Paul MN 55107-2974 *52 ELIZABETH ST E *Ward: 2 *Pending as of: 6/15/2026	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL PROPER LOT 4 BLK 124	Demolition DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 40.00 5.00	30,692.00 948.61 1.00 1.00	\$30,692.00 \$948.61 \$40.00 \$5.00 <u><u>\$31,685.61</u></u>	08-28-22-23-0145
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** CDBG					
Scp 2005 C21 045 Llc Po Box 2440 Spokane WA 99210-2440 *499 SNELLING AVE N *Ward: 4 *Pending as of: 6/15/2026	Subj To Ave And Alley; Lots 25 Thru Lot 28 Blk 4	Demolition DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 40.00 5.00	112,970.25 1,950.12 1.00 1.00	\$112,970.25 \$1,950.12 \$40.00 \$5.00 <u><u>\$114,965.37</u></u>	33-29-23-14-0194
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** CDBG					

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Plaza I Inc	SMITHS SUBDIVISION OF BLKS 2 6 7	Demolition	1.00	9,803.00	\$9,803.00	36-29-23-21-0217
7100 Northland Cir Ste 410	AND 8 LOT 37 AND THE W 1.10 FT OF	DSI Admin Fee	1.00	124.00	\$124.00	
Brooklyn Park MN 55428-1500	LOT 38 BLK 2	Assessment Admin Fee	40.00	1.00	\$40.00	
*473 VAN BUREN AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 1					<u>\$9,972.00</u>	
*Pending as of: 6/15/2026		*** Owner and Taxpayer ***				
	** PLEASE NOTE **					
	General Fund					

Total Demolition: \$179,236.87
Total DSI Admin Fee: \$4,094.00
Total Assessment Admin Fee: \$200.00
Total Attorney Fee: \$25.00

Project Total: \$183,555.87

Less Total Discounts: \$0.00

Project Total: \$183,555.87

5 Parcel(s)

0 Cert. Exempt Parcel(s)