

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Apostolic Church Minnesota Assembly Kenneth U Udoibok Pastor 1898 Highland Pky St Paul MN 55116-1327	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOTS 6 AND LOT 7 BLK 1	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	35.46 122.00 1.00 1.00	\$35.46 \$122.00 \$35.00 \$5.00	<b>28-29-22-41-0068</b>
					<b>\$197.46</b>	

**\*1179 7TH ST E**

\*Ward: 6

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-084393 10/2/2019

Burger King Corp 2920 Attn Prop Tax Acct Po Box 020783 Miami FL 33102-0783	PARK ADDITION SUBJ TO ST LOTS 7 THRU LOT 10 BLK 1	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	150.92 122.00 1.00 1.00	\$150.92 \$122.00 \$35.00 \$5.00	<b>14-28-23-22-0118</b>
					<b>\$312.92</b>	

**\*1600 7TH ST W**

\*Ward: 2

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-079335 9/24/2019

Mba Investments Llc C/O Michael Allen 1642 Carroll Ave St Paul MN 55104-5219	QUINBY PARK SUBJ TO ESMT OVER W 15 FT ALL OF VAC HERSCHEL ST ADJ AND LOT 8 BLK 6	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	55.46 122.00 1.00 1.00	\$55.46 \$122.00 \$35.00 \$5.00	<b>33-29-23-43-0011</b>
					<b>\$217.46</b>	

**\*1721 CARROLL AVE**

\*Ward: 4

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-084795 10/3/2019

Bao Ka Vang Trustee 452 Virginia St St Paul MN 55103-2353	PROSPECT PLATEAU,BLOCK 6 7 8 9 SUBJ TO ST & ALLEY; THE FOL; EX W 24 FT; LOT 15, THE W 8 FT OF LOT 13 & ALL OF LOT 14 BLK 10	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	75.46 122.00 1.00 1.00	\$75.46 \$122.00 \$35.00 \$5.00	<b>08-28-22-13-0066</b>
					<b>\$237.46</b>	

**\*281 CESAR CHAVEZ ST**

\*Ward: 2

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-079547 9/23/2019

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>
Jerome E Kislenger Delores I Kislenger 6864 8th St Ln N St Paul MN 55128-6224 <b>*1117 JENKS AVE</b> *Ward: 6 *Pending as of: 10/15/2019	GOVERNOR JOHNSON ADDITION LOT 29 BLK 3	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	35.46 122.00 1.00 1.00	\$35.46 \$122.00 \$35.00 \$5.00	<b>28-29-22-13-0078</b>
				<u>\$197.46</u>		
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-088647 10/9/2019				
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*888 PRIOR AVE N</b> *Ward: 4 *Pending as of: 10/15/2019	MIDWAY HEIGHTS LOTS 19 THRU LOT 22 BLK 4	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	55.46 122.00 1.00 1.00	\$55.46 \$122.00 \$35.00 \$5.00	<b>28-29-23-31-0034</b> ***EXEMPT***
				<u>\$217.46</u>		
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-087531 10/3/2019				
Daniel O Ward Ii 1769 Lexington Ave N Suite 460 Roseville MN 55113-6522 <b>*2034 REANEY AVE</b> *Ward: 7 *Pending as of: 10/15/2019	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Graffiti Removal DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	55.46 122.00 1.00 1.00	\$55.46 \$122.00 \$35.00 \$5.00	<b>26-29-22-43-0176</b>
				<u>\$217.46</u>		
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-088837 10/20/2019				
Seritage Src Finance Llc C/O Real Estate-Property Tax (Bc-169a) 500 5th Ave # 1530 New York NY 10110-0002 <b>*425 RICE ST</b> *Ward: 1 *Pending as of: 10/15/2019	WESTERN AREA ADDITION LOT 2 BLK 2	Graffiti Removal Real Estate Admin Fee Attorney Fee	1.00 35.00 5.00	75.46 1.00 1.00	\$75.46 \$35.00 \$5.00	<b>36-29-23-41-0048</b>
				<u>\$115.46</u>		
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-079302 10/1/2019				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eriksson Family Properties Llc 1225 Orono Oaks Dr Long Lake MN 55356-9480 <b>*1415 SELBY AVE</b> *Ward: 1 *Pending as of: 10/15/2019	BOULEVARD ADDITION SUBJ TO AVE & ESMTS;VAC ALBERT ST ACCRUING TO LOTS 1 & 23 & VAC DAYTON ST ACCRUING AS VAC IN DOC NO 1825657 & FOL; PART, LYING SELY OF A 30 FT WIDE SPUR R/W, OF LOTS 4	Graffiti Removal	1.00	130.92	\$130.92	<b>03-28-23-21-0019</b>
		DSI Admin Fee	1.00	122.00	\$122.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-073776 9/26/2019				
Johnson Realty Company Llc 1999 Shepard Rd St Paul MN 55116-3210 <b>*556 SNELLING AVE N</b> *Ward: 4 *Pending as of: 10/15/2019	HAMLINE SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. ALL OF LOTS 12 THRU 15 & EX S 12 FT LOT 16 BLK 4	Graffiti Removal	1.00	55.46	\$55.46	<b>34-29-23-23-0152</b>
		DSI Admin Fee	1.00	122.00	\$122.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-088342 10/8/2019				
Afc Enterprises Inc C/O Ryan Llc Dept 904 Po Box 460189 Houston TX 77056-8189 <b>*1089 UNIVERSITY AVE W</b> *Ward: 1 *Pending as of: 10/15/2019	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK EX PKWY LOTS 17 18 AND LOT 19 BLK 2	Graffiti Removal	1.00	55.46	\$55.46	<b>35-29-23-23-0189</b>
		DSI Admin Fee	1.00	122.00	\$122.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-089699 10/14/2019				
Target Corporation C/O Property Tax Dept Po Box 9456 Minneapolis MN 55440-9456 <b>*1300 UNIVERSITY AVE W</b> *Ward: 1 *Pending as of: 10/15/2019	MIDWAY INDUSTRIAL DIVISION SUBJ TO ESMTS; PART NLY OF HWY & SLY OF N 717.08 FT AS MEAS FROM NL OF LOT 8 OF AUD SUB NO 27 OF FOL; LOTS 2, B, 3 & LOT 4 BLK 4	Graffiti Removal	1.00	35.46	\$35.46	<b>34-29-23-42-0020</b>
		DSI Admin Fee	1.00	122.00	\$122.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 19-088372 10/7/2019				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rd Parent Investors Llc	Subj To Aves And Esmts The W 27o Ft Of	Graffiti Removal	1.00	35.46	\$35.46	<b>34-29-23-32-0001</b>
Co Rd Management Llc	N 26o Ft Of Sw 1/4 Of Sec 34 Tn 29 Rn 23	DSI Admin Fee	1.00	122.00	\$122.00	
810 7th Ave Fl 10		Real Estate Admin Fee	35.00	1.00	\$35.00	
New York NY 10019-5818		Attorney Fee	5.00	1.00	\$5.00	
					<b>\$197.46</b>	

**\*1578 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-088338 10/27/2019

University Centre At 1919 Llp	SUBJ TO AGMT IN DOC 1326785 LOTS	Graffiti Removal	1.00	55.46	\$55.46	<b>33-29-23-24-0080</b>
C/O Metroplains Prop/Tax Dept	19 THRU 21 AND THE SWLY 125.5 FT	DSI Admin Fee	1.00	122.00	\$122.00	
1600 University Ave W Ste 212	OF NWLY 1.25 FT OF LOT 22	Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55104-3825		Attorney Fee	5.00	1.00	\$5.00	
					<b>\$217.46</b>	

**\*1919 UNIVERSITY AVE W**

\*Ward: 4

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-080737 10/2/2019

Brown Family Properties Lp	AUDITOR'S SUBDIVISION NO. 4 ST.	Graffiti Removal	1.00	35.46	\$35.46	<b>29-29-23-34-0018</b>
C/O Joseph G Brown	PAUL, MINN. LOT 28	DSI Admin Fee	1.00	122.00	\$122.00	
2395 University Ave W Suite 215		Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55114-1507		Attorney Fee	5.00	1.00	\$5.00	
					<b>\$197.46</b>	

**\*2389 UNIVERSITY AVE W**

\*Ward: 4

\*Pending as of: 10/15/2019

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*  
19-079619 9/26/2019

Total Graffiti Removal:	\$942.82
Total DSI Admin Fee:	\$1,708.00
Total Real Estate Admin Fee:	\$525.00
Total Attorney Fee:	\$75.00

**Project Total: \$3,250.82**

**Less Total Discounts: \$0.00**

**Project Total: \$3,250.82**

15 Parcel(s)

1 Cert. Exempt Parcel(s)