

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>
Karen L Tarrant Trustee 1361 Prior Ave S Saint Paul MN 55116-2656 *1539 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	1.00	1,187.26	\$1,187.26	03-28-23-32-0082
		City Processing Fee	1.00	94.98	\$94.98	
		*** Owner and Taxpayer ***				
Coper Properties 1087 240th St Dresser WI 54009-4211 *1569 GRAND AVE *Ward: 3	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Operation and Maintenance	1.00	7,598.49	\$7,598.49	03-28-23-32-0076
		City Processing Fee	1.00	607.88	\$607.88	
		*** Owner and Taxpayer ***				
Joel L Tracy Marie A Tracy 1580 Grand Ave St Paul MN 55105-2227 *1580 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	1.00	1,187.26	\$1,187.26	03-28-23-32-0094
		City Processing Fee	1.00	94.98	\$94.98	
		*** Owner and Taxpayer ***				
Macalester College 1600 Grand Ave St Paul MN 55105-1899 *40 SNELLING AVE S *Ward: 3	GRAND AND SNELLING PLACE LOTS 1 AND LOT 2	Operation and Maintenance	1.00	7,598.49	\$7,598.49	03-28-23-32-0074
		City Processing Fee	1.00	607.88	\$607.88	
		*** Owner and Taxpayer ***				
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *58 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	1.00	2,057.92	\$2,057.92	03-28-23-32-0095
		City Processing Fee	1.00	164.63	\$164.63	
		*** Owner and Taxpayer ***				

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Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *64 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	1.00	2,057.92	\$2,057.92	03-28-23-32-0096
		City Processing Fee	1.00	164.63	\$164.63	
*** Owner and Taxpayer ***						
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *68 SNELLING AVE S *Ward: 3	SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Operation and Maintenance	1.00	2,057.92	\$2,057.92	03-28-23-32-0097
		City Processing Fee	1.00	164.63	\$164.63	
*** Owner and Taxpayer ***						

Total Operation and Maintenance:	\$23,745.26
Total City Processing Fee:	\$1,899.61
Project Total:	\$25,644.87
Less Total Discounts:	\$0.00
Project Total:	\$25,644.87

7 Parcel(s)

0 Exempt Parcel(s)