

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 Amt</u>	<u>Property ID</u>
Karen L Tarrant Trustee 1361 Prior Ave S Saint Paul MN 55116-2656 <b>*1539 GRAND AVE</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	1.00	933.06	\$933.06	<b>03-28-23-32-0082</b>
		City Processing Fee	1.00	74.64	\$74.64	
					<u>\$1,007.70</u>	
		*** Owner and Taxpayer ***				
Coper Properties 1087 240th St Dresser WI 54009-4211 <b>*1569 GRAND AVE</b> *Ward: 3 *Pending as of: 8/3/2016	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Operation and Maintenance	1.00	5,225.12	\$5,225.12	<b>03-28-23-32-0076</b>
		City Processing Fee	1.00	418.01	\$418.01	
					<u>\$5,643.13</u>	
		*** Owner and Taxpayer ***				
Grand-15 Llc 601 Marquette Ave Ste 100 Minneapolis MN 55402-1707 <b>*1580 GRAND AVE</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	1.00	2,985.79	\$2,985.79	<b>03-28-23-32-0094</b>
		City Processing Fee	1.00	238.86	\$238.86	
					<u>\$3,224.65</u>	
		*** Taxpayer ***				
Joel L Tracy Tracy 1958 Eldridge Ave W Roseville MN 55113-5444 <b>*1580 GRAND AVE</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW LOT 9 BLK 3	*** Owner ***				<b>03-28-23-32-0094</b>
Macalester College 1600 Grand Ave St Paul MN 55105-1899 <b>*40 SNELLING AVE S</b> *Ward: 3 *Pending as of: 8/3/2016	GRAND AND SNELLING PLACE LOTS 1 AND LOT 2	Operation and Maintenance	1.00	5,411.73	\$5,411.73	<b>03-28-23-32-0074</b>
		City Processing Fee	1.00	432.94	\$432.94	
					<u>\$5,844.67</u>	
		*** Owner and Taxpayer ***				

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Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*58 SNELLING AVE S</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	1.00	1,369.73	\$1,369.73	<b>03-28-23-32-0095</b>
		City Processing Fee	1.00	109.58	\$109.58	
*** Owner and Taxpayer ***						
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*64 SNELLING AVE S</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	1.00	1,367.86	\$1,367.86	<b>03-28-23-32-0096</b>
		City Processing Fee	1.00	109.43	\$109.43	
*** Owner and Taxpayer ***						
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*68 SNELLING AVE S</b> *Ward: 3 *Pending as of: 8/3/2016	SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Operation and Maintenance	1.00	1,367.86	\$1,367.86	<b>03-28-23-32-0097</b>
		City Processing Fee	1.00	109.43	\$109.43	
*** Owner and Taxpayer ***						

Total Operation and Maintenance:	\$18,661.15
Total City Processing Fee:	\$1,492.89
<b>Project Total:</b>	<b>\$20,154.04</b>
<b>Less Total Discounts:</b>	<b>\$0.00</b>
<b>Project Total:</b>	<b>\$20,154.04</b>

7 Parcel(s)

0 Cert. Exempt Parcel(s)