

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>
Ham & Bean Properties Llc 1539 Grand Ave St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance City Processing Fee *** Owner and Taxpayer ***	1.00 1.00	1,185.66 94.85	\$1,185.66 \$94.85 \$1,280.51	03-28-23-32-0082
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 City Processing Fee *** Owner and Taxpayer ***	1.00 1.00	6,639.68 531.17	\$6,639.68 \$531.17 \$7,170.85	03-28-23-32-0076
Cleveland Holdings Llc C/O Edgemark Asset Management 2215 York Rd Ste 503 Oak Brook IL 60523-4016 *1580 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance City Processing Fee *** Owner and Taxpayer ***	1.00 1.00	3,794.11 303.53	\$3,794.11 \$303.53 \$4,097.64	03-28-23-32-0094
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 City Processing Fee *** Owner and Taxpayer ***	1.00 1.00	6,876.82 550.15	\$6,876.82 \$550.15 \$7,426.97	03-28-23-32-0074
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 City Processing Fee *** Owner and Taxpayer ***	1.00 1.00	1,740.55 139.24	\$1,740.55 \$139.24 \$1,879.79	03-28-23-32-0095

<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>
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	1,738.17	\$1,738.17	03-28-23-32-0096
		City Processing Fee	1.00	139.05	\$139.05	
					<u>\$1,877.22</u>	
		*** 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	1,738.17	\$1,738.17	03-28-23-32-0097
		City Processing Fee	1.00	139.05	\$139.05	
					<u>\$1,877.22</u>	
		*** Owner and Taxpayer ***				

Total Operation and Maintenance:	\$23,713.16
Total City Processing Fee:	\$1,897.04

Project Total:	\$25,610.20
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Less Total Discounts:	\$0.00
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Project Total:	\$25,610.20
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7 Parcel(s)

0 Cert. Exempt Parcel(s)