

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>
Ham & Bean Properties Llc 1539 Grand Ave St Paul MN 55105-2229 <b>*1539 GRAND AVE</b> *Ward: 3	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	1.00	1,185.66	\$1,185.66	<b>03-28-23-32-0082</b>
		City Processing Fee	1.00	94.85	\$94.85	
		*** Owner and Taxpayer ***				
Coper Properties 1087 240th St Dresser WI 54009-4211 <b>*1569 GRAND AVE</b> *Ward: 3	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Operation and Maintenance	1.00	6,639.68	\$6,639.68	<b>03-28-23-32-0076</b>
		City Processing Fee	1.00	531.17	\$531.17	
		*** Owner and Taxpayer ***				
Cleveland Holdings Llc C/O Edgemark Asset Management 2215 York Rd Ste 503 Oak Brook IL 60523-4016 <b>*1580 GRAND AVE</b> *Ward: 3	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	1.00	3,794.11	\$3,794.11	<b>03-28-23-32-0094</b>
		City Processing Fee	1.00	303.53	\$303.53	
		*** Owner and Taxpayer ***				
Macalester College 1600 Grand Ave St Paul MN 55105-1899 <b>*40 SNELLING AVE S</b> *Ward: 3	GRAND AND SNELLING PLACE LOTS 1 AND LOT 2	Operation and Maintenance	1.00	6,876.82	\$6,876.82	<b>03-28-23-32-0074</b>
		City Processing Fee	1.00	550.15	\$550.15	
		*** Owner and Taxpayer ***				
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*58 SNELLING AVE S</b> *Ward: 3	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	1.00	1,740.55	\$1,740.55	<b>03-28-23-32-0095</b>
		City Processing Fee	1.00	139.24	\$139.24	
		*** Owner and Taxpayer ***				

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Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*64 SNELLING AVE S</b> *Ward: 3	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	1.00	1,738.17	\$1,738.17	<b>03-28-23-32-0096</b>
		City Processing Fee	1.00	139.05	\$139.05	
			*** Owner and Taxpayer ***			
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*68 SNELLING AVE S</b> *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	<b>03-28-23-32-0097</b>
		City Processing Fee	1.00	139.05	\$139.05	
			*** Owner and Taxpayer ***			

Total Operation and Maintenance:	\$23,713.16
Total City Processing Fee:	\$1,897.04
<b>Project Total:</b>	<b>\$25,610.20</b>
<b>Less Total Discounts:</b>	<b>\$0.00</b>
<b>Project Total:</b>	<b>\$25,610.20</b>

7 Parcel(s)  
0 Cert. Exempt Parcel(s)