

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 1539 Grand Ave St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	1.00	1,008.23	\$1,008.23	03-28-23-32-0082
		City Processing Fee	1.00	80.66	\$80.66	
		*** 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	6,452.70	\$6,452.70	03-28-23-32-0076
		City Processing Fee	1.00	516.22	\$516.22	
		*** 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	1,008.23	\$1,008.23	03-28-23-32-0094
		City Processing Fee	1.00	80.66	\$80.66	
		*** 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	6,452.70	\$6,452.70	03-28-23-32-0074
		City Processing Fee	1.00	516.22	\$516.22	
		*** 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	1,747.61	\$1,747.61	03-28-23-32-0095
		City Processing Fee	1.00	139.80	\$139.80	
		*** 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	1,747.61	\$1,747.61	03-28-23-32-0096
		City Processing Fee	1.00	139.80	\$139.80	
*** 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	1,747.61	\$1,747.61	03-28-23-32-0097
		City Processing Fee	1.00	139.80	\$139.80	
*** Owner and Taxpayer ***						

Total Operation and Maintenance:	\$20,164.69
Total City Processing Fee:	\$1,613.16
Project Total:	\$21,777.85
Less Total Discounts:	\$0.00
Project Total:	\$21,777.85

7 Parcel(s)
0 Exempt Parcel(s)