

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	961.53	\$961.53	03-28-23-32-0082
		City Processing Fee	1.00	76.92	\$76.92	
		*** 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	5,384.59	\$5,384.59	03-28-23-32-0076
		City Processing Fee	1.00	430.77	\$430.77	
		*** Owner and Taxpayer ***				
Cleveland Holdings Llc 1040 Bayside Lane Mound MN 55364 *1580 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	1.00	3,076.91	\$3,076.91	03-28-23-32-0094
		City Processing Fee	1.00	246.15	\$246.15	
		*** 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	5,576.89	\$5,576.89	03-28-23-32-0074
		City Processing Fee	1.00	446.15	\$446.15	
		*** 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	1,411.53	\$1,411.53	03-28-23-32-0095
		City Processing Fee	1.00	112.92	\$112.92	
		*** 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	1,409.61	\$1,409.61	03-28-23-32-0096
		City Processing Fee	1.00	112.77	\$112.77	
		*** 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	1,409.61	\$1,409.61	03-28-23-32-0097
		City Processing Fee	1.00	112.77	\$112.77	
		*** Owner and Taxpayer ***				

Total Operation and Maintenance:	\$19,230.67
Total City Processing Fee:	\$1,538.45
Project Total:	\$20,769.12
Less Total Discounts:	\$0.00
Project Total:	\$20,769.12

7 Parcel(s)

0 Cert. Exempt Parcel(s)