

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT File No. **J1209B**

Assessment No. **128109**

In the matter of the assessment of benefits, cost and expenses for

Emergency Boarding and Securings and/or Boarding of Vacant Buildings during the month of April 2012.

To the Council of the City of St. Paul:

The Financial Services Real Estate Section hereby reports to the Council the following as a statement of the spending and financing incurred for and in connection with the making of the above improvement:

Total Costs	\$7,843.53
Park Service Fee	\$0.00
Admin Fee	\$0.00
DSI Admin Fee	\$7,130.00
Real Estate Admin Fee	\$1,925.00
Attorney Fee	\$275.00
PED Admin Fee	\$0.00
TOTAL EXPENDITURES	\$17,173.53
Charge To	
Net Assessment	\$17,173.53

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$17,173.53 upon each and every lot, piece or parcel of land benefitting from the improvement in accordance with legal requirements and city policy; that the assessment has been completed, as identified by the signature of the Real Estate and Assessments Manager; and that the attached assessment roll is hereby submitted to the Council for its consideration.

Date 5/30/12



Real Estate and Assessments Manager