

**City of Saint Paul**

Office of Financial Services  
Real Estate Section

COUNCIL FILE NO. \_\_\_\_\_

**REPORT OF COMPLETION OF ASSESSMENT** File No. **J1204B**

Assessment No. **128103**

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 November 2011.

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           | \$9,464.15  |
| Park Service Fee      | \$0.00      |
| Admin Fee             | \$0.00      |
| DSI Admin Fee         | \$8,165.00  |
| Real Estate Admin Fee | \$2,380.00  |
| Attorney Fee          | \$340.00    |
| PED Admin Fee         | \$0.00      |
| <br>                  |             |
| TOTAL EXPENDITURES    | \$20,349.15 |
| Charge To             |             |
| Net Assessment        | \$20,349.15 |

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$20,349.15 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

12/19/11



Real Estate and Assessments Manager