

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT File No. **J1603B**

Assessment No. **168102**

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

Emergency Boarding and/or Securing of a Structure on Private Properties during the month of August 2015.

To the Council of the City of St. Paul:

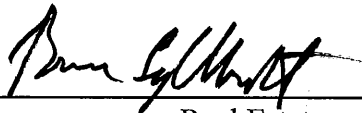
The Financial Services Real Estate Section hereby reports to the Council the following as a statement of the spending and financing incurred for and in connection with the making of the above improvement:

| | |
|-----------------------|-------------|
| Boarding Up Fee | \$5,646.65 |
| DSI Admin Fee | \$3,960.00 |
| Real Estate Admin Fee | \$1,085.00 |
| Attorney Fee | \$155.00 |
| | |
| TOTAL EXPENDITURES | \$10,846.65 |
| Charge To | |
| Net Assessment | \$10,846.65 |

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$10,846.65 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

10/8/2015



Real Estate and Assessments Manager