

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT File No. **J1301P**

Assessment No. **138400**

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

Graffiti Removal on Private Properties during the time period of June 20 to July 19, 2012.

To the Council of the City of St. Paul:

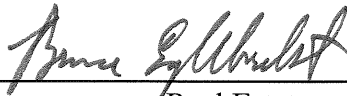
The Financial Services Real Estate Section hereby reports to the Council the following as a statement of the spending and financing incurred for and in connection with the making of the above improvement:

Total Costs	\$721.44
Park Service Fee	\$0.00
Admin Fee	\$0.00
DSI Admin Fee	\$1,380.00
Real Estate Admin Fee	\$420.00
Attorney Fee	\$0.00
PED Admin Fee	\$0.00
TOTAL EXPENDITURES	\$2,521.44
Charge To	
Net Assessment	\$2,521.44

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$2,521.44 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

8/28/2012



Real Estate and Assessments Manager