

City of Saint Paul

Office of Financial Services
Assessment Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT

File No. **J2601B**

Assessment No. **268100**

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

Securing and/or Emergency Boarding of a Structure on Private Properties during the month of
May 2025.

To the Council of the City of St. Paul:

The Office of Financial Services Assessment 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	\$42,001.46
DSI Admin Fee	\$6,076.00
Assessment Admin Fee	\$1,360.00
Attorney Fee	\$170.00
 TOTAL EXPENDITURES	 \$49,607.46
Charge To	
Net Assessment	\$49,607.46

The Office of Financial Services Assessment Section further reports that it has, for each and
every lot, piece or parcel of land benefiting from the improvement, assessed and levied the total
sum of \$49,607.46 as set forth in the attached assessment roll, in accordance with legal
requirements and city policy; that the assessment has been completed as identified by the
signature of the Deputy Treasurer; and that the attached assessment roll is hereby submitted to the
Council for its consideration.

Date 8/25/2025



Deputy Treasurer