

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

By _____

REPORT OF COMPLETION OF ASSESSMENT

File No. 14ROW FINAL

Assessment No. 130032

Voting Ward 7

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

2014 Right-of-Way (ROW) Maintenance Program and 2014 Above-Standard Lighting (ASL)
Operation and Maintenance Program

To the Council of the City of St. Paul:

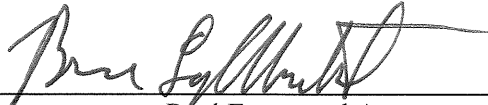
The Financial Services Real Estate Section hereby reports to the Council the following as a statement of the spending and financing incurred for and in connection with the making of the above maintenance improvement:

Street Maintenance Program Costs	\$25,028,862
Traffic Operations Program Costs	\$5,440,395
Parks Program Costs	\$4,429,646
ASL Operation & Maintenance Costs	\$356,788
TOTAL SPENDING	\$35,255,691
Assessments	\$29,242,863
Municipal State Aid	\$1,677,292
County Aid	\$795,691
Trunk Highway Aid	\$621,520
Miscellaneous	\$2,918,325
TOTAL FINANCING	\$35,255,691

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$29,242,863 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

8/28/2014



Real Estate and Assessments Manager