

**City of Saint Paul**

Office of Financial Services  
Real Estate Section

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

**REPORT OF COMPLETION OF ASSESSMENT** File No. **J1301B**

Assessment No. **138100**

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 June 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	\$7,764.45
Park Service Fee	\$0.00
Admin Fee	\$0.00
DSI Admin Fee	\$7,130.00
Real Estate Admin Fee	\$1,855.00
RE Service Fee	\$0.00
City Processing Fee	\$0.00
Attorney Fee	\$265.00
PED Admin Fee	\$0.00
TOTAL EXPENDITURES	\$17,014.45
Charge To	
Net Assessment	\$17,014.45

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$17,014.45 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

9/10/2012



Real Estate and Assessments Manager