

**City of Saint Paul**

Office of Financial Services  
Real Estate Section

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

By \_\_\_\_\_

**REPORT OF COMPLETION OF ASSESSMENT**

File No. 13ROW FINAL

Assessment No. 130032

Voting Ward 7

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

2013 Right-of-Way (ROW) Maintenance Program and 2013 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	\$24,870,666
Traffic Operations Program Costs	\$5,128,838
Parks Program Costs	\$4,113,335
ASL Operation & Maintenance Costs	\$281,000
TOTAL SPENDING	<u>\$34,393,839</u>
Assessments	\$28,295,644
Municipal State Aid	\$1,952,533
County Aid	\$795,691
Trunk Highway Aid	\$621,520
Miscellaneous	\$2,728,451
TOTAL FINANCING	<u>\$34,393,839</u>

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of \$28,295,644 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

8/19/2013



Real Estate and Assessments Manager