

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT File No. **J1210B**

Assessment No. **128111**

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
May 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	\$6,743.50
Park Service Fee	\$0.00
Admin Fee	\$0.00
DSI Admin Fee	\$6,440.00
Real Estate Admin Fee	\$1,820.00
Attorney Fee	\$260.00
PED Admin Fee	\$0.00
TOTAL EXPENDITURES	\$15,263.50
Charge To	
Net Assessment	\$15,263.50

The Financial Services Real Estate Section further reports that it has assessed and levied the sum
of \$15,263.50 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 7/3/2012



Real Estate and Assessments Manager