

City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT File No. **J1201B**

Assessment No. **128100**

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 August 2011.

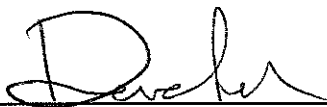
To the Council of the City of St. Paul:

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	\$8,381.70
Park Service Fee	\$0.00
Admin Fee	\$0.00
DSI Admin Fee	\$8,395.00
Real Estate Admin Fee	\$2,310.00
Attorney Fee	\$330.00
PED Admin Fee	\$0.00
TOTAL EXPENDITURES	\$19,416.70
Charge To	
Net Assessment	\$19,416.70

The Financial Services Real Estate Section further reports that it has assessed and levied the sum of **\$19,416.70** 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 10-21-2011



Real Estate and Assessments Manager