City of Saint Paul

Office of Financial Services
Assessment Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT

File No. **MO2502**

Assessment No. **255505**

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

2025 Mill and Overlay - Hatch/Park Residential Area
Removal of the top layer (2") of street and replacing with a new layer of bituminous pavement.

To the Council of the City of St. Paul:

The Office of Financial Services Assessment 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:

Construction	$3,752,940.39
Engineering and Inspection	$782,317.58
TOTAL SPENDING	$4,535,257.97
Street Reconstruction Bonds	$4,535,257.97
TOTAL FINANCING	$4,535,257.97

The Office of Financial Services Assessment Section further reports that it has, for each and every lot, piece or parcel of land benefiting from the improvement, assessed and levied the total sum of $623,775.00 as set forth in the attached assessment roll, in accordance with legal requirements and city policy; that the assessment has been completed as identified by the signature of the Deputy Treasurer; and that the attached assessment roll is hereby submitted to the Council for its consideration.

Date 9/10/2025

Lynn Rolfe
Deputy Treasurer