City of Saint Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT

File No. **J1112B**

Assessment No. **118117**

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 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 expenditures necessarily incurred for and in connection with the making of the above improvement, viz:

Total Costs	$9,840.86
Park Service Fee	$0.00
Admin Fee	$0.00
DSI Admin Fee	$8,740.00
Real Estate Admin Fee	$1,420.00
Attorney Fee	$355.00
TOTAL EXPENDITURES	$20,355.86
Charge To	
Net Assessment	$20,355.86

Said Financial Services Real Estate Section further reports that it has assessed and levied the total amount as above ascertained, to-wit: the sum of $20,355.86 upon each and every lot, part or parcel of land deemed benefitted by the said improvement, and in the case of each lot, part or parcel of land in accordance with the benefits conferred thereon; that the said assessment has been completed, and that hereto attached, identified by the signature of the Real Estate Manager, and made a part hereof, is the said assessment as completed by said Real Estate Section, which is herewith submitted to the Council for such action thereon as may be considered proper.

Dated: 8/10/2011

Real Estate Manager: