



Entered 6-16-2010

Deferred S/A's

June 15, 2010

Mr. Don Kuhlman  
County Auditor  
Watonwan County Court House  
St James, Mn 56081

Dear Mr. Kuhlman:

I hereby certify that the enclosed special assessment listings for the following improvements which are deferred:

| Property Owner      | Improvement | Parcel Number | Amount     |
|---------------------|-------------|---------------|------------|
| Thomas Mayberry     | 1993-001    | 20.024.2700   | \$7,810.32 |
| Thomas Mayberry     | 2004-003    | 20.024.2700   | \$5,337.79 |
| Hosanna Free Church | 2004-003    | 20.375.0100   | \$8,043.30 |

to be true and correct from records in my office and request attaching the deferred amounts on parcels.

Dated June 15, 2010

LeeAnn M. Nibbe  
City Clerk-Treasurer  
City of St. James  
County of Watonwan, Minnesota

6/16/10

Print Key Output

5722SS1 V5R3M0 040528

STJAMES

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Display Device . . . . . : DSP01  
User . . . . . : LEEANN

TD900M 10 SAS ACS Special Assessment System

SpAsmt Maintenance  
INQ

SpAsmt Code 01993 001  
Maintenance Code 0

*Start Year 1994*

|              |                         |                |                   |
|--------------|-------------------------|----------------|-------------------|
| SpAsmt Class | G GENERAL               | Inactive (Y/N) | N                 |
| SpAsmt Type  | 1 SANITARY SEWER        | Estimated Cost | 1663814 16,638.14 |
| Authority    | 01 CITY OF ST JAMES 1ST | Adopted Year   | 1994              |
| User Codes   |                         | Adopted Cost   | 1663814 16,638.14 |

Description 1993-1 SANITARY SEWER  
HOMESTEAD HOUSING

Comment RESOLUTION 01-94-04

G/L Act

| Calc Method | Years to Run | Interest Rate (4) | Extra Months | Extra Days | Additional Percent |
|-------------|--------------|-------------------|--------------|------------|--------------------|
| (1) 8       | 10           | 75000             | 7.5000       | 11         | 26                 |
| (2)         |              |                   |              |            |                    |
| (3)         |              |                   |              |            |                    |
| (4)         |              |                   |              |            |                    |
| (5)         |              |                   |              |            |                    |

View Charges/Units?

- OR - View Parcels?

CMD1-Backup Inquiry

CMD2-Forward Inquiry

CMD6-Selection Screen

CMD7-END

Delete?

Action?

6/16/10

Print Key Output

5722SS1 V5R3MO 040528

STJAMES

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Display Device . . . . . : DSP01  
User . . . . . : LEEANN

TD900M 10 SAS ACS Special Assessment System

SpAsmt Maintenance  
INQ

SpAsmt Code 02004 003  
Maintenance Code 0

*Started 2005*

SpAsmt Class G GENERAL

Inactive (Y/N) N

SpAsmt Type 3 WATER MAIN

Estimated Cost 2080172 20,801.72

Authority 01 CITY OF ST JAMES 1ST

Adopted Year 2004

User Codes

Adopted Cost 2080172 20,801.72

Description SANITARY SEWER AND WATER MAIN  
EXTENSIONS

Comment (RES 10-04-04)

G/L Act

Calc Years Interest  
Method to Run Rate (4)

Extra Extra Additional  
Months Days Percent

(1) 8 10 65000 6.5000

2 25

(2)

(3)

(4)

(5)

View Charges/Units?

- OR - View Parcels?

CMD1-Backup Inquiry

CMD2-Forward Inquiry

CMD6-Selection Screen

CMD7-END

Delete?

Action?

| Spasmt                                   | Year  | Certified Principal | Uncertified Principal | Certified Interest | Uncertified Interest | Delinq Penalty | Delinq Interest | Total     |
|------------------------------------------|-------|---------------------|-----------------------|--------------------|----------------------|----------------|-----------------|-----------|
| -----                                    | ----- | -----               | -----                 | -----              | -----                | -----          | -----           | -----     |
| 02004 003 0 2004                         |       |                     |                       |                    |                      |                |                 |           |
| SANITARY SEWER AND WATER MAIN EXTENSIONS |       |                     |                       |                    |                      |                |                 |           |
| R THOMAS A MAYBERRY                      |       |                     | 5,337.79              |                    |                      |                |                 | 5,337.79  |
| Prepaid Billable Collected Balance Due   |       |                     |                       |                    |                      |                |                 |           |
| **SUSPENDED**                            |       |                     |                       |                    |                      |                |                 |           |
| R HOSANNA FREE LUTHERAN CH               |       |                     | 8,043.30              |                    |                      |                |                 | 8,043.30  |
| Prepaid Billable Collected Balance Due   |       |                     |                       |                    |                      |                |                 |           |
| **SUSPENDED**                            |       |                     |                       |                    |                      |                |                 |           |
| Total Prepaid:                           |       |                     | 13,381.09             |                    |                      |                |                 | 13,381.09 |

Total Billable:

Total Collected:

Total Balance Due:

20.024, 2700

20.375, 0100