

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: May 22, 2023
Item No.: 10.f

Department Approval

City Manager Approval



Item Description: Certify Unpaid Utility and Other Charges to the Property Tax Rolls

BACKGROUND

As authorized by City Code, Sections 506, 801, 802, and 906, the City annually certifies to the County Auditor any unpaid false alarm, water, sewer, and other charges that are in excess of 90 days past due, for collection on the following year’s property taxes. Affected property owners are provided a hearing to dispute any charges against their property.

Beginning in 2010, the City Council began approving certifications for delinquent utilities on a quarterly basis. This ensures that any unpaid utilities are brought to the attention of new property owners in a more timely fashion. It will also allow the City to record a lien against the property in the event that a property goes into foreclosure and/or is being prepared for sale for other reasons.

Attached is the current list of delinquent charges. Payments (along with accrued interest) received in the Finance Office prior to May 12, 2023 were accepted and not levied on the 2024 property taxes.

POLICY OBJECTIVE

Certifying delinquent charges are required under City Code.

BUDGET IMPLICATIONS

Not applicable.

RACIAL EQUITY IMPACT SUMMARY

A median-income household (MHI) is unlikely to face serious water and sewer affordability problems in any but the smallest or most desperately poor communities. For low-income households, however, water and sewer services may force important economic tradeoffs. Water and sewer services are vital, but are not the only vital goods and services customers must purchase. Housing, food, health care, home energy and other essential goods and services also affect water and sewer affordability to the extent that they constrain household’s financial flexibility. Water and sewer bills may be low as a percentage of income, but much higher as a percentage of disposable income if the costs of housing or health care are high, for example. In such cases, water and sewer bills that are nominally low or are a small percentage of MHI may force serious sacrifices for low-income customers.

STAFF RECOMMENDATION

Staff recommends approval of the attached resolution levying unpaid utility and other charges for collection on the property taxes.

32 **REQUESTED COUNCIL ACTION**

33 Motion adopting the resolution approving the certification of unpaid utility and other charges to the
34 County Auditor for collection on the property taxes.

Prepared by:

Attachments: A: Resolution approving the certification of unpaid utility and other charges to Ramsey County
B: List of Delinquent Accounts - also noted as Schedule A on the Resolution

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**EXTRACT OF MINUTES OF MEETING OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

* * * * *

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 22nd day of May, 2023 at 6:00 p.m.

The following members were present:
and the following were absent:

Member introduced the following resolution and moved its adoption:

RESOLUTION _____

**RESOLUTION DIRECTING THE COUNTY AUDITOR TO
LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2010 or
BEYOND**

WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the City may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be entered as part of the tax levy on said premises:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Roseville, Minnesota, as follows:

1. Exhibit "A" attached hereto and made a part thereof by reference is a list of parcels of real property lying within the City limits which are served by the City of Roseville, and on which there are unpaid city water, sewer, and other charges as shown on the attached Schedule A.

2. The Council hereby certifies said list and requests the Ramsey County Auditor to include in the real estate taxes due the amount set forth in Schedule A.

The motion for the adoption of the foregoing resolution was duly seconded by member and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted.

77 State of Minnesota)
78) SS
79 County of Ramsey)

80
81 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey,
82 State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract
83 of minutes of a regular meeting of said City Council held on the 22nd day of May, 2023 with the
84 original thereof on file in my office.

85
86 WITNESS MY HAND officially as such Manager this 22nd day of May, 2023.

87
88
89 _____
90 Patrick Trudgeon
91 City Manager

92
93 Seal

PIN	SERVICE ADDRESS	AMOUNT TO COLLECTIONS	AMOUNT TO COLLECTIONS + \$25.00 FEE
012923110003	195 WOODLYNN AVE	\$146.21	\$171.21
012923110054	3075 WOODBRIDGE ST	\$195.95	\$220.95
012923120002	317 OWASSO BLVD	\$143.51	\$168.51
012923130047	349 CO RD C2	\$188.49	\$213.49
012923130087	371 MILLWOOD ST	\$164.33	\$189.33
012923140010	171 MAPLE LN	\$276.41	\$301.41
012923140053	2923 NORTHVIEW ST	\$137.48	\$162.48
012923140056	2926 MARION ST	\$219.14	\$244.14
012923140085	240 MAPLE LN	\$182.45	\$207.45
012923140103	183 CO RD C2	\$119.35	\$144.35
012923220022	3053 LITTLE BAY RD	\$236.97	\$261.97
012923230010	544 HEINEL DR	\$341.55	\$366.55
012923230022	577 OWASSO BLVD	\$200.57	\$225.57
012923230057	523 OWASSO HILLS DR	\$322.99	\$347.99
012923310042	406 TERRACE DR	\$165.61	\$190.61
012923330003	528 IONA LN	\$943.04	\$968.04
012923330025	2757 KENT ST	\$134.13	\$159.13
012923330395	2731 MACKUBIN ST #23	\$125.18	\$150.18
012923330420	2731 MACKUBIN ST #39	\$146.21	\$171.21
012923330436	2750 DALE ST #52	\$149.55	\$174.55
012923330456	2662 MACKUBIN ST	\$264.33	\$289.33
012923330462	2650 MACKUBIN ST	\$155.59	\$180.59
012923340045	468 WOODHILL DR	\$230.53	\$255.53
012923340114	2647 WESTERN AVE	\$158.29	\$183.29
012923340114	2649 WESTERN AVE	\$153.53	\$178.53
012923340141	413 CO RD C	\$128.09	\$153.09
012923340154	441 CO RD C W	\$200.54	\$225.54
012923340156	445 CO RD C	\$176.41	\$201.41
012923410036	2841 MARION ST	\$204.75	\$229.75
012923410042	2795 MARION ST	\$134.13	\$159.13
012923420001	2873 GALTIER ST	\$277.73	\$302.73
012923420071	2825 FARRINGTON ST	\$164.33	\$189.33
012923420095	2857 VIRGINIA AVE	\$182.45	\$207.45
012923420105	2771 VIRGINIA AVE	\$55.60	\$80.60
012923430037	2721 MATILDA ST	\$241.85	\$266.85
012923430043	2679 MATILDA ST	\$125.39	\$150.39
012923440013	2687 WOODBRIDGE ST	\$220.89	\$245.89
022923120058	3060 VICTORIA ST	\$395.21	\$420.21
022923130047	2992 VICTORIA ST	\$225.91	\$250.91
022923220014	1045 WOODLYNN AVE	\$186.43	\$211.43
022923240056	885 CO RD C2	\$116.01	\$141.01
022923320010	2777 LAKEVIEW AVE	\$134.13	\$159.13
022923320039	2779 AGLLEN ST	\$146.21	\$171.21

More than 90 days past due as of
March 31, 2023

Schedule A
Delinquent Accounts 2nd QTR 2023

City of Roseville, MN
5/16/2023

022923320091	2821 CHURCHILL ST	\$146.21	\$171.21
022923330004	2729 LAKEVIEW AVE	\$116.01	\$141.01
022923330033	2748 CHURCHILL ST	\$149.34	\$174.34
022923330036	2749 CHURCHILL ST	\$140.81	\$165.81
022923340020	966 WOODHILL DR	\$216.20	\$241.20
022923410019	715 HEINEL DR	\$98.24	\$123.24
022923410037	629 TERRACE DR	\$152.25	\$177.25
022923430033	795 TERRACE DR	\$258.29	\$283.29
022923430044	808 TERRACE DR	\$266.67	\$291.67
022923430062	797 TERRACE DR	\$143.51	\$168.51
022923440006	723 TERRACE DR	\$158.90	\$183.90
022923440052	738 WHEATON AVE	\$134.13	\$159.13
022923440072	2721 DALE ST	\$137.11	\$162.11
032923130008	1244 BELAIR CIR	\$116.01	\$141.01
032923130064	1303 W CO RD C2	\$264.97	\$289.97
032923130069	2900 HAMLIN AVE	\$71.15	\$96.15
032923140026	1168 MAPLE LN W	\$394.87	\$419.87
032923230016	2944 SIMPSON ST	\$161.54	\$186.54
032923240058	2923 ALBERT ST	\$377.71	\$402.71
032923240069	2924 PASCAL ST	\$221.20	\$246.20
032923320147	2839 ARONA ST	\$118.04	\$143.04
032923320154	2823 ARONA ST	\$109.97	\$134.97
032923320155	2821 ARONA ST	\$140.17	\$165.17
032923320159	2811 ARONA ST	\$140.81	\$165.81
032923340003	2745 HAMLIN AVE	\$164.33	\$189.33
032923340019	2712 SHELDON ST	\$234.97	\$259.97
032923340027	1390 JUDITH AVE	\$265.45	\$290.45
032923340042	1389 RAMBLER RD	\$246.21	\$271.21
032923340047	1434 RAMBLER RD	\$208.93	\$233.93
032923340080	1403 TALISMAN CV	\$105.35	\$130.35
032923410011	2806 GRIGGS ST	\$300.05	\$325.05
032923410035	2827 GRIGGS ST	\$182.45	\$207.45
032923410046	2761 GRIGGS ST	\$164.33	\$189.33
032923410072	2851 LEXINGTON PL	\$178.12	\$203.12
032923420004	2851 FERNWOOD ST	\$272.59	\$297.59
032923420007	2836 MERRILL ST	\$138.98	\$163.98
032923430027	2726 HURON ST	\$225.24	\$250.24
032923430067	2700 HAMLIN AVE	\$159.21	\$184.21
042923120023	3024 FAIRVIEW AVE	\$230.97	\$255.97
042923120029	1815 LYDIA AVE	\$154.19	\$179.19
042923130040	1771 MILLWOOD AVE	\$191.79	\$216.79
042923130042	1716 STANBRIDGE AVE	\$212.74	\$237.74
042923130100	1783 W CO RD C2	\$266.30	\$291.30
042923210049	3041 FAIRVIEW AVE	\$274.18	\$299.18
042923210055	3021 FAIRVIEW AVE	\$298.22	\$323.22
042923220091	1950 BRENNER AVE	\$144.44	\$169.44
042923220100	3099 EVELYN ST	\$187.41	\$212.41

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City of Roseville, MN
5/16/2023

042923240042	2911 FAIRVIEW AVE	\$151.22	\$176.22
042923240044	2903 FAIRVIEW AVE	\$167.48	\$192.48
042923310025	2690 PRIOR AVE #4	\$236.72	\$261.72
042923330032	0 MOUNT RIDGE RD	\$1,309.66	\$1,334.66
042923340035	2690 PRIOR AVE # 3	\$624.58	\$649.58
042923340036	2690 PRIOR AVE # 1	\$1,883.10	\$1,908.10
042923420005	1785 CENTENNIAL DR	\$131.29	\$156.29
042923420026	1798 CENTENNIAL DR	\$131.29	\$156.29
052923210073	3006 OLD HWY 8	\$266.04	\$291.04
052923210099	2406 W CO RD D #3	\$153.44	\$178.44
052923220037	3072 PATTON RD	\$174.82	\$199.82
052923220041	2410 BRENNER CT	\$171.83	\$196.83
052923220084	3082 HIGHCREST RD	\$253.10	\$278.10
052923220123	3009 TROSETH RD	\$559.99	\$584.99
052923230037	2994 OLD HWY 8	\$254.73	\$279.73
052923230038	2986 OLD HWY 8	\$202.81	\$227.81
052923230044	2968 OLD HWY 8	\$120.97	\$145.97
052923320001	3261 OLD HWY 8	\$182.02	\$207.02
052923320002	3253 OLD HWY 8	\$120.97	\$145.97
082923430044	2223 W CO RD B	\$286.06	\$311.06
082923430090	2202 MIDLAND VIEW	\$131.29	\$156.29
082923440028	2255 CLEVELAND AVE	\$186.53	\$211.53
092923120040	2566 BEACON ST	\$213.98	\$238.98
092923440240	2180 HADDINGTON RD	\$386.98	\$411.98
102923110012	1149 OAKCREST AVE	\$158.29	\$183.29
102923110019	2561 DUNLAP ST	\$152.25	\$177.25
102923110027	1106 OAKCREST AVE	\$159.57	\$184.57
102923110046	1221 ROSE PL	\$218.30	\$243.30
102923120011	2604 DELLWOOD ST	\$481.09	\$506.09
102923120054	2566 HAMLINE AVE	\$130.60	\$155.60
102923120061	1294 OAKCREST AVE	\$134.13	\$159.13
102923140028	2473 LEXINGTON AVE	\$371.59	\$396.59
102923240009	1401 BROOKS AVE	\$264.98	\$289.98
102923240013	1371 BROOKS AVE	\$181.02	\$206.02
102923240023	2451 HAMLINE AVE	\$154.22	\$179.22
102923240094	1357 W CO RD B2	\$192.73	\$217.73
102923240100	1405 W CO RD B2	\$146.85	\$171.85
102923340017	1397 SANDHURST DR	\$75.32	\$100.32
102923440030	1131 LAURIE RD	\$356.54	\$381.54
112923110103	659 OVERLOOK DR.	\$379.91	\$404.91
112923120025	750 CO RD C	\$553.62	\$578.62
112923120040	2545 FISK ST	\$152.25	\$177.25
112923130018	834 SEXTANT AVE	\$152.25	\$177.25
112923140011	715 SEXTANT AVE	\$146.21	\$171.21
112923140028	735 W CO RD B2	\$122.05	\$147.05
112923140044	2455 DALE ST	\$252.91	\$277.91
112923230017	2444 LEXINGTON AVE	\$152.25	\$177.25

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City of Roseville, MN
5/16/2023

112923230028	2468 CHURCHILL ST	\$170.37	\$195.37
112923230046	1014 BROOKS AVE	\$158.67	\$183.67
112923230059	2442 AGLIN ST	\$164.33	\$189.33
112923230081	1016 TRANSIT AVE	\$155.59	\$180.59
112923230095	2416 OXFORD ST	\$128.91	\$153.91
112923240010	949 BROOKS AVE	\$193.25	\$218.25
112923340080	2203 VICTORIA ST	\$52.67	\$77.67
122923110019	167 WEWERS RD	\$207.45	\$232.45
122923110049	2610 WEWERS RD	\$254.91	\$279.91
122923120021	350 OAKCREST LN	\$170.37	\$195.37
122923130027	360 BROOKS AVE	\$131.22	\$156.22
122923130028	370 BROOKS AVE	\$146.85	\$171.85
122923130072	2450 VIRGINIA CR	\$152.25	\$177.25
122923140026	2483 WOODBRIDGE ST	\$207.45	\$232.45
122923140028	2477 WOODBRIDGE ST	\$234.13	\$259.13
122923240038	2417 WESTERN AVE	\$137.47	\$162.47
132923310049	1839 WESTERN AVE	\$211.63	\$236.63
132923440003	192 MCCARRONS BLVD	\$109.97	\$134.97
142923220065	2062 LEXINGTON AVE	\$52.92	\$77.92
152923130049	1287 RYAN AVE	\$119.81	\$144.81
152923420060	1866 HURON AVE	\$419.75	\$444.75
162923110076	2090 SAMUEL ST. #9	\$178.48	\$203.48
162923120028	1796 ELDRIDGE AVE	\$220.63	\$245.63
162923130039	1988 WHEELER ST	\$147.54	\$172.54
162923130058	1742 RYAN AVE	\$412.82	\$437.82
162923130078	1745 ROSELAWN AVE	\$264.98	\$289.98
162923140001	2011 SNELLING AVE	\$222.52	\$247.52
162923140002	2023 SNELLING AVE	\$259.33	\$284.33
162923240062	1850 RYAN AVE	\$250.90	\$275.90
162923240075	1856 DRAPER DR	\$180.25	\$205.25
162923240090	1932 TATUM ST	\$173.26	\$198.26
172923210008	2096 FAIRWAYS LN	\$190.93	\$215.93
172923240062	1938 LAKE ST	\$2,196.44	\$2,221.44
	TOTAL TO BE CERTIFIED TO 2024 TAXES 79240035B	\$39,525.89	\$43,775.89