

  
**REQUEST FOR COUNCIL ACTION**

Date: February 10, 2020  
Item No.: 9.e

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 March 6, 2020 will be accepted and not levied on the 2021 property taxes.

**POLICY OBJECTIVE**

Certifying delinquent charges are required under City Code.

**FINANCIAL IMPACTS**

Not applicable.

**STAFF RECOMMENDATION**

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

**REQUESTED COUNCIL ACTION**

Motion adopting the resolution approving the certification of unpaid utility and other charges to the 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

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

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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 10th day of February, 2020 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.

67 State of Minnesota)  
68 ) SS  
69 County of Ramsey)

70  
71 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of  
72 Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of  
73 a regular meeting of said City Council held on the 10<sup>th</sup> day of February, 2020 with the original thereof on  
74 file in my office.

75  
76 WITNESS MY HAND officially as such Manager this 10th day of February, 2020.

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79 \_\_\_\_\_  
80 Patrick Trudgeon  
81 City Manager

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83 Seal  
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PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
012923110003	195 WOODLYNN AVE	\$186.02	\$188.02
012923110007	3119 RICE ST	\$131.94	\$133.94
012923110028	3062 WOODBRIDGE ST	\$175.95	\$177.95
012923110030	3076 WOODBRIDGE ST	\$157.72	\$159.72
012923110054	3075 WOODBRIDGE ST	\$219.48	\$221.48
012923120009	353 OWASSO BLVD	\$297.84	\$299.84
012923120030	3071 FARRINGTON CT	\$223.79	\$225.79
012923130007	2934 GALTIER ST	\$186.00	\$188.00
012923130022	2896 MATILDA ST	\$73.87	\$75.87
012923130028	2942 MATILDA ST	\$125.19	\$127.19
012923130047	349 CO RD C2	\$201.16	\$203.16
012923140081	208 MAPLE LN	\$210.99	\$212.99
012923140082	216 MAPLE LN	\$178.34	\$180.34
012923140085	240 MAPLE LN	\$206.03	\$208.03
012923220022	3053 LITTLE BAY RD	\$242.66	\$244.66
012923230048	562 OWASSO BLVD	\$276.02	\$278.02
012923230057	523 OWASSO HILLS DR	\$169.03	\$171.03
012923240132	472 OWASSO BLVD	\$231.68	\$233.68
012923310023	426 CENTENNIAL DR	\$136.84	\$138.84
012923310030	459 TERRACE DR	\$206.94	\$208.94
012923310040	388 TERRACE DR	\$169.67	\$171.67
012923310051	476 TERRACE DR	\$379.66	\$381.66
012923330003	528 IONA LN	\$436.02	\$438.02
012923330025	2757 KENT ST	\$163.09	\$165.09
012923330397	570 WOODHILL DR #67	\$162.92	\$164.92
012923330420	2731 MACKUBIN ST #39	\$168.26	\$170.26
012923330456	2662 MACKUBIN ST	\$181.32	\$183.32
012923330462	2650 MACKUBIN ST	\$215.26	\$217.26
012923330467	2640 MACKUBIN ST	\$183.57	\$185.57
012923340004	435 IONA LN	\$138.74	\$140.74
012923340035	395 WOODHILL DR	\$296.09	\$298.09
012923340114	2647 WESTERN AVE	\$179.51	\$181.51
012923340141	413 CO RD C	\$324.26	\$326.26
012923340150	433 CO RD C	\$178.60	\$180.60
012923340156	445 CO RD C	\$199.75	\$201.75
012923410006	2857 WOODBRIDGE ST	\$180.01	\$182.01
012923410013	2801 WOODBRIDGE ST	\$220.67	\$222.67
012923410019	2780 MARION ST	\$178.94	\$180.94
012923410036	2841 MARION ST	\$221.29	\$223.29
012923410042	2795 MARION ST	\$190.05	\$192.05
012923410049	2850 GALTIER ST	\$132.54	\$134.54
012923420070	2833 FARRINGTON ST	\$152.55	\$154.55
012923420077	2779 FARRINGTON ST	\$186.02	\$188.02

More than 90 days past due  
as of 12/31/2019

Schedule A  
Delinquent Accounts 1st QTR 2020

City of Roseville, MN  
02/04/2020

012923430010	2687 GALTIER ST	\$199.08	\$201.08
012923430012	2673 GALTIER ST	\$160.64	\$162.64
012923430037	2721 MATILDA ST	\$233.26	\$235.26
012923430043	2679 MATILDA ST	\$142.21	\$144.21
012923430045	2665 MATILDA ST	\$169.10	\$171.10
012923430074	2673 FARRINGTON ST	\$180.85	\$182.85
022923110041	3085 W OWASSO BLVD	\$855.87	\$857.87
022923120058	3060 VICTORIA ST	\$325.69	\$327.69
022923120061	3038 VICTORIA ST	\$171.79	\$173.79
022923130041	835 MILLWOOD AVE	\$181.07	\$183.07
022923130047	2992 VICTORIA ST	\$228.96	\$230.96
022923220014	1045 WOODLYNN AVE	\$222.78	\$224.78
022923240056	885 CO RD C2	\$137.24	\$139.24
022923310004	918 CO RD C2	\$166.69	\$168.69
022923310039	2779 VICTORIA ST	\$209.58	\$211.58
022923320002	2851 LAKEVIEW AVE	\$175.31	\$177.31
022923320010	2777 LAKEVIEW AVE	\$158.59	\$160.59
022923320039	2779 AGLIN ST	\$164.87	\$166.87
022923320051	2838 OXFORD ST	\$184.04	\$186.04
022923320080	2846 CHURCHILL ST	\$158.14	\$160.14
022923320091	2821 CHURCHILL ST	\$184.25	\$186.25
022923330004	2729 LAKEVIEW AVE	\$175.93	\$177.93
022923330033	2748 CHURCHILL ST	\$151.82	\$153.82
022923340005	2680 VICTORIA ST	\$157.89	\$159.89
022923410019	715 HEINEL DR	\$87.89	\$89.89
022923410023	734 HEINEL DR	\$196.96	\$198.96
022923410037	629 TERRACE DR	\$204.25	\$206.25
022923430033	795 TERRACE DR	\$169.94	\$171.94
022923430038	833 CO RD C	\$199.49	\$201.49
022923430044	808 TERRACE DR	\$244.34	\$246.34
022923430062	797 TERRACE DR	\$132.54	\$134.54
022923440052	738 WHEATON AVE	\$160.64	\$162.64
022923440072	2721 DALE ST	\$148.69	\$150.69
022923440075	2743 DALE ST	\$225.60	\$227.60
032923130064	1303 W CO RD C2	\$281.12	\$283.12
032923140026	1168 MAPLE LN W	\$336.61	\$338.61
032923210054	1415 BRENNER AVE	\$139.04	\$141.04
032923210072	1457 BRENNER AVE	\$145.20	\$147.20
032923210100	3032 SIMPSON ST	\$171.24	\$173.24
032923220038	3014 ARONA ST	\$167.74	\$169.74
032923230001	2999 SIMPSON ST	\$159.87	\$161.87
032923230016	2944 SIMPSON ST	\$155.54	\$157.54
032923230028	2951 SIMPSON ST	\$260.43	\$262.43
032923230045	2936 ARONA ST	\$176.59	\$178.59
032923230063	2887 ARONA ST	\$188.43	\$190.43
032923230071	2938 ASBURY ST	\$172.69	\$174.69

More than 90 days past due  
as of 12/31/2019

Schedule A  
Delinquent Accounts 1st QTR 2020

City of Roseville, MN  
02/04/2020

032923240015	1413 MILLWOOD AVE	\$282.66	\$284.66
032923240034	2930 SHELDON ST	\$131.55	\$133.55
032923240049	2910 ALBERT ST	\$141.89	\$143.89
032923240052	2930 ALBERT ST	\$173.90	\$175.90
032923240069	2924 PASCAL ST	\$182.89	\$184.89
032923310022	1423 JUDITH AVE	\$294.33	\$296.33
032923320045	1491 APPLEWOOD COURT	\$92.14	\$94.14
032923320048	1481 APPLEWOOD COURT	\$224.99	\$226.99
032923320155	2821 ARONA ST	\$158.39	\$160.39
032923340003	2745 HAMLIN AVE	\$206.14	\$208.14
032923340009	2697 HAMLIN AVE	\$131.78	\$133.78
032923340027	1390 JUDITH AVE	\$246.01	\$248.01
032923340042	1389 RAMBLER RD	\$158.84	\$160.84
032923340047	1434 RAMBLER RD	\$232.99	\$234.99
032923340076	1427 TALISMAN CV	\$128.00	\$130.00
032923410011	2806 GRIGGS ST	\$216.65	\$218.65
032923410035	2827 GRIGGS ST	\$221.33	\$223.33
032923410038	2847 GRIGGS ST	\$173.90	\$175.90
032923410046	2761 GRIGGS ST	\$240.69	\$242.69
032923420004	2851 FERNWOOD ST	\$268.40	\$270.40
032923420044	2799 MERRILL ST	\$211.95	\$213.95
032923420054	2806 DELLWOOD ST	\$143.35	\$145.35
032923420062	2835 DELLWOOD ST	\$229.07	\$231.07
032923420067	2866 HURON ST	\$199.23	\$201.23
032923420072	2799 DELLWOOD ST	\$263.59	\$265.59
032923430035	2723 HURON ST	\$172.44	\$174.44
032923430042	2754 HAMLIN AVE	\$164.97	\$166.97
032923430048	2646 HAMLIN AVE	\$132.54	\$134.54
042923120023	3024 FAIRVIEW AVE	\$259.29	\$261.29
042923130003	1724 LYDIA AVE	\$276.22	\$278.22
042923130040	1771 MILLWOOD AVE	\$187.98	\$189.98
042923130058	1732 MILLWOOD AVE	\$191.80	\$193.80
042923130100	1783 W CO RD C2	\$180.95	\$182.95
042923140060	1650 MILLWOOD AVE	\$216.74	\$218.74
042923210049	3041 FAIRVIEW AVE	\$192.94	\$194.94
042923210055	3021 FAIRVIEW AVE	\$238.66	\$240.66
042923220100	3099 EVELYN ST	\$209.10	\$211.10
042923240039	2926 MILDRED DR	\$221.76	\$223.76
042923240044	2903 FAIRVIEW AVE	\$172.91	\$174.91
042923310025	2690 PRIOR AVE #4	\$233.20	\$235.20
042923330032	0 MOUNT RIDGE RD	\$1,282.60	\$1,284.60
042923340035	2690 PRIOR AVE # 3	\$1,939.76	\$1,941.76
042923340036	2690 PRIOR AVE # 1	\$2,115.69	\$2,117.69
042923410041	2801 SNELLING AVE	\$4,156.18	\$4,158.18
042923420025	1796 CENTENNIAL DR	\$166.10	\$168.10
042923420026	1798 CENTENNIAL DR	\$144.21	\$146.21
042923430014	1717 W CO RD C	\$944.34	\$946.34

**More than 90 days past due  
as of 12/31/2019**

**Schedule A  
Delinquent Accounts 1st QTR 2020**

**City of Roseville, MN  
02/04/2020**

052923210071	3020 OLD HWY 8	\$1,775.63	\$1,777.63
052923210073	3006 OLD HWY 8	\$257.51	\$259.51
052923210102	2403 BRENNER CT	\$224.47	\$226.47
052923220037	3072 PATTON RD	\$183.10	\$185.10
052923220059	2490 BRENNER ST	\$188.06	\$190.06
052923220084	3082 HIGHCREST RD	\$250.31	\$252.31
052923230029	2529 MAPLE LN	\$251.07	\$253.07
052923230037	2994 OLD HWY 8	\$209.49	\$211.49
052923230038	2986 OLD HWY 8	\$153.22	\$155.22
052923320001	3261 OLD HWY 8	\$131.41	\$133.41
052923320002	3253 OLD HWY 8	\$132.54	\$134.54
082923140008	2421 ROSEGATE	\$427.20	\$429.20
082923340008	2228 ST STEPHEN ST	\$187.84	\$189.84
082923430044	2223 W CO RD B	\$208.73	\$210.73
082923440028	2255 CLEVELAND AVE	\$198.39	\$200.39
092923110004	2560 FRY ST	\$366.29	\$368.29
092923110059	2585 FRY ST	\$129.69	\$131.69
092923110070	1680 OAKCREST AVE	\$119.22	\$121.22
092923120020	2586 FAIRVIEW AVE	\$346.56	\$348.56
092923120097	2613 ALDINE ST	\$176.89	\$178.89
092923410003	1675 W HWY 36	\$3,547.39	\$3,549.39
102923110012	1149 OAKCREST AVE	\$173.90	\$175.90
102923110019	2561 DUNLAP ST	\$195.05	\$197.05
102923110027	1106 OAKCREST AVE	\$162.89	\$164.89
102923120024	2572 DELLWOOD ST	\$300.24	\$302.24
102923120061	1294 OAKCREST AVE	\$153.69	\$155.69
102923210062	2589 HAMLINE AVE STE A	\$55.25	\$57.25
102923210065	2589 HAMLINE AVE-STE D	\$180.40	\$182.40
102923220026	2599 SNELLING CV # A	\$347.68	\$349.68
102923220026	2599 SNELLING CV # B	\$347.68	\$349.68
102923220027	2533 SNELLING CV	\$132.14	\$134.14
102923220027	2533 SNELLING CV - IRR	\$249.84	\$251.84
102923230007	2521 SNELLING CV	\$208.68	\$210.68
102923240008	1407 BROOKS AVE	\$242.69	\$244.69
102923240009	1401 BROOKS AVE	\$298.94	\$300.94
102923240013	1371 BROOKS AVE	\$208.42	\$210.42
102923240014	1363 BROOKS AVE	\$175.48	\$177.48
102923240094	1357 W CO RD B2	\$228.24	\$230.24
112923120025	750 CO RD C	\$237.48	\$239.48
112923120040	2545 FISK ST	\$179.52	\$181.52
112923130039	763 W CO RD B2	\$208.33	\$210.33
112923130040	757 W CO RD B2	\$165.14	\$167.14
112923140011	715 SEXTANT AVE	\$150.30	\$152.30
112923140044	2455 DALE ST	\$194.05	\$196.05
112923140059	2415 DALE ST	\$195.27	\$197.27
112923230008	1035 BROOKS AVE	\$240.40	\$242.40
112923230028	2468 CHURCHILL ST	\$234.54	\$236.54

More than 90 days past due  
as of 12/31/2019

Schedule A  
Delinquent Accounts 1st QTR 2020

City of Roseville, MN  
02/04/2020

112923230046	1014 BROOKS AVE	\$208.68	\$210.68
112923230067	2438 LEXINGTON AVE	\$104.25	\$106.25
112923230081	1016 TRANSIT AVE	\$190.80	\$192.80
112923230110	1093 W CO RD B2	\$186.77	\$188.77
112923240010	949 BROOKS AVE	\$247.58	\$249.58
112923240048	939 W CO RD B2	\$132.54	\$134.54
112923240053	885 W CO RD B2	\$132.54	\$134.54
122923110019	167 WEWERS RD	\$287.81	\$289.81
122923110049	2610 WEWERS RD	\$216.37	\$218.37
122923130012	300 BROOKS AVE	\$132.54	\$134.54
122923130028	370 BROOKS AVE	\$171.25	\$173.25
122923130040	2409 GALTIER ST	\$160.27	\$162.27
122923130072	2450 VIRGINIA CR	\$233.71	\$235.71
122923140005	2476 WOODBRIDGE ST	\$70.28	\$72.28
122923140026	2483 WOODBRIDGE ST	\$146.71	\$148.71
122923210031	422 CO RD C	\$166.28	\$168.28
122923210032	430 CO RD C	\$172.19	\$174.19
122923210043	2553 IRENE ST	\$180.39	\$182.39
122923240014	404 BROOKS AVE	\$193.56	\$195.56
122923240038	2417 WESTERN AVE	\$183.81	\$185.81
142923330043	999 LARPENTEUR AVE	\$99.50	\$101.50
162923110027	1624 W CO RD B	\$279.81	\$281.81
162923120028	1796 ELDRIDGE AVE	\$188.57	\$190.57
162923130039	1988 WHEELER ST	\$190.52	\$192.52
162923130058	1742 RYAN AVE	\$290.55	\$292.55
162923130078	1745 ROSELAWN AVE	\$183.10	\$185.10
162923140014	1693 RIDGEWOOD LN NO	\$220.43	\$222.43
162923210015	1857 ELDRIDGE AVE	\$237.97	\$239.97
162923240062	1850 RYAN AVE	\$245.15	\$247.15
162923240090	1932 TATUM ST	\$157.04	\$159.04
172923130015	2195 SO ROSEWOOD LN	\$226.21	\$228.21
172923210008	2096 FAIRWAYS LN	\$392.23	\$394.23
172923240069	2339 ROSELAWN AVE	\$268.66	\$270.66
	555 LOVELL AVE- IRR	\$1,352.11	\$1,354.11
	3203 OLD HWY 8	\$107.38	\$109.38
<b>1ST QUARTER TO BE ADDED TO 2021 TAXES</b>		<b>\$59,540.62</b>	<b>\$59,976.62</b>