


REQUEST FOR COUNCIL ACTION

Date: May 17, 2021
Item No.: 9.c

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 June 4, 2021 will be accepted and not levied on the 2022 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: Karla Rangitsch – Utility Billing Clerk
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

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

28 * * * * *
29 * * * * *
30

31 Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville,
32 County of Ramsey, Minnesota was duly held on the 17th day of May, 2021 at 6:00 p.m.

33
34 The following members were present:
35 and the following were absent:

36
37 Member introduced the following resolution and moved its adoption:

38 **RESOLUTION _____**

39
40 **RESOLUTION DIRECTING THE COUNTY AUDITOR TO**
41 **LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2022 or**
42 **BEYOND**
43

44
45 WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the
46 City may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be
47 entered as part of the tax levy on said premises:

48
49 NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Roseville, Minnesota, as
50 follows:

51
52
53 1. Exhibit "A" attached hereto and made a part thereof by reference is a list of parcels of real property
54 lying within the City limits which are served by the City of Roseville, and on which there are unpaid city
55 water, sewer, and other charges as shown on the attached Schedule A.

56
57 2. The Council hereby certifies said list and requests the Ramsey County Auditor to include in the
58 real estate taxes due the amount set forth in Schedule A.

59
60 The motion for the adoption of the foregoing resolution was duly seconded by member and upon a
61 vote being taken thereon, the following voted in favor thereof:

62
63 and the following voted against the same:

64
65 WHEREUPON, said resolution was declared duly passed and adopted.
66

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
72 of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of
73 minutes of a regular meeting of said City Council held on the 17th day of May, 2021 with the original
74 thereof on file in my office.

75
76 WITNESS MY HAND officially as such Manager this 17th day of May, 2021.
77

78
79 _____
80 Patrick Trudgeon
81 City Manager
82

83 Seal
84

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

<u>PIN</u>	<u>SERVICE ADDRESS</u>	<u>\$ AMOUNT TO COLLECTIONS</u>	<u>COLLECTIONS + \$2.00 FEE</u>
122923340021	415 W CO RD B	\$167.15	\$169.15
132923110081	2088 WILLIAM ST	\$142.54	\$144.54
032923340003	2745 HAMLINE AVE	\$177.03	\$179.03
152923210004	1378 W CO RD B	\$162.26	\$164.26
152923420057	1890 HURON AVE	\$132.87	\$134.87
012923130047	349 CO RD C2	\$196.63	\$198.63
142923230056	1941 CHATSWORTH ST	\$231.95	\$233.95
132923310089	491 GLENWOOD AVE	\$269.76	\$271.76
152923420052	1911 HURON AVE	\$155.47	\$157.47
132923440005	182 MCCARRONS BLVD S	\$164.56	\$166.56
022923130042	2954 VICTORIA ST	\$551.37	\$553.37
162923240090	1932 TATUM ST	\$152.53	\$154.53
142923120004	780 W CO RD B	\$190.00	\$192.00
132923110004	170 W CO RD B	\$132.93	\$134.93
052923210073	3006 OLD HWY 8	\$230.93	\$232.93
042923340036	2690 PRIOR AVE # 1	\$1,568.78	\$1,570.78
122923420011	346 W CO RD B2	\$191.05	\$193.05
042923430016	2740 FAIRVIEW AVE	\$746.71	\$748.71
142923120051	798 PARKER AVE	\$181.28	\$183.28
112923120040	2545 FISK ST	\$181.63	\$183.63
102923240009	1401 BROOKS AVE	\$315.71	\$317.71
022923320080	2846 CHURCHILL ST	\$142.73	\$144.73
102923210062	2589 HAMLINE AVE STE A	\$126.47	\$128.47
042923330032	0 MOUNT RIDGE RD	\$1,122.35	\$1,124.35
032923140026	1168 MAPLE LN W	\$252.23	\$254.23
152923120051	1226 ELDRIDGE AVE	\$148.96	\$150.96
112923230081	1016 TRANSIT AVE	\$172.13	\$174.13
142923340002	1789 VICTORIA ST	\$206.05	\$208.05
012923110030	3076 WOODBRIDGE ST	\$157.43	\$159.43
132923130023	300 ELMER ST	\$222.34	\$224.34
092923120094	2591 ALDINE ST	\$474.12	\$476.12
112923430014	761 SHERREN ST	\$240.68	\$242.68
142923330048	1719 CHATSWORTH ST	\$252.08	\$254.08
122923130072	2450 VIRGINIA CR	\$218.23	\$220.23
052923210071	3020 OLD HWY 8	\$1,268.36	\$1,270.36
142923320069	1862 LEXINGTON AVE	\$173.94	\$175.94
032923240079	2937 PASCAL ST	\$147.14	\$149.14
142923210080	896 PARKER AVE	\$250.45	\$252.45
012923340114	2647 WESTERN AVE	\$162.33	\$164.33
152923110022	1192 BURKE AVE	\$191.66	\$193.66
102923210066	2593 HAMLINE AVE	\$147.72	\$149.72
042923220100	3099 EVELYN ST	\$176.73	\$178.73
162923240062	1850 RYAN AVE	\$211.25	\$213.25

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

132923140007	249 ELMER ST	\$191.65	\$193.65
162923130039	1988 WHEELER ST	\$196.63	\$198.63
032923340006	2719 HAMLIN AVE	\$201.53	\$203.53
092923110004	2560 FRY ST	\$350.41	\$352.41
152923130068	1240 RYAN AVE	\$427.61	\$429.61
082923340008	2228 ST STEPHEN ST	\$181.25	\$183.25
162923110026	1620 W CO RD B	\$322.93	\$324.93
012923410013	2801 WOODBRIDGE ST	\$220.45	\$222.45
022923120058	3060 VICTORIA ST	\$326.19	\$328.19
032923230011	2999 ASBURY ST	\$172.13	\$174.13
152923440040	1200 GARDEN AVE	\$190.75	\$192.75
052923230038	2986 OLD HWY 8	\$146.73	\$148.73
052923320002	3253 OLD HWY 8	\$128.03	\$130.03
152923130042	1986 HAMLIN AVE	\$229.81	\$231.81
112923330050	2168 OXFORD ST	\$176.95	\$178.95
102923220027	2533 SNELLING CV - IRR	\$262.21	\$264.21
132923310049	1839 WESTERN AVE	\$205.06	\$207.06
032923440021	2735 GRIGGS ST	\$205.94	\$207.94
152923120001	2147 FERNWOOD AVE	\$210.08	\$212.08
132923310098	462 HILLTOP AVE	\$186.75	\$188.75
132923120016	311 BURKE AVE	\$227.96	\$229.96
132923110001	2155 RICE ST	\$61.74	\$63.74
152923140069	1150 RYAN AVE	\$59.89	\$61.89
082923430044	2223 W CO RD B	\$226.03	\$228.03
102923340017	1397 SANDHURST DR	\$370.26	\$372.26
012923230057	523 OWASSO HILLS DR	\$198.86	\$200.86
122923440015	2234 MARION ST	\$169.15	\$171.15
012923110003	195 WOODLYNN AVE	\$172.13	\$174.13
112923230059	2442 AGLIN ST	\$367.03	\$369.03
142923320040	1845 AGLIN ST	\$152.53	\$154.53
022923130081	2968 W OWASSO BLVD	\$132.74	\$134.74
012923120009	353 OWASSO BLVD	\$287.18	\$289.18
012923340141	413 CO RD C	\$211.33	\$213.33
152923410057	1141 SUMMER ST	\$169.34	\$171.34
022923320039	2779 AGLIN ST	\$159.73	\$161.73
122923330003	590 HWY 36	\$178.95	\$180.95
122923240042	2424 IRENE ST	\$128.03	\$130.03
022923430038	833 CO RD C	\$200.67	\$202.67
032923430042	2754 HAMLIN AVE	\$169.53	\$171.53
022923240056	885 CO RD C2	\$132.93	\$134.93
012923410036	2841 MARION ST	\$201.53	\$203.53
122923310048	405 MINNESOTA AVE	\$193.35	\$195.35
042923320016	2820 CLEVELAND AVE	\$3,169.05	\$3,171.05
102923240038	2475 SHELDON ST	\$159.35	\$161.35
042923310012	2845 FAIRVIEW AVE	\$199.92	\$201.92
012923330442	2690 MACKUBIN ST	\$156.67	\$158.67
142923320101	1045 RUGGLES ST	\$147.58	\$149.58

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

032923240015	1413 MILLWOOD AVE	\$169.53	\$171.53
052923220003	2442 W CO RD D	\$116.60	\$118.60
122923330007	601 SANDHURST DR W	\$190.00	\$192.00
112923130032	825 W CO RD B2	\$206.13	\$208.13
012923230048	562 OWASSO BLVD	\$256.73	\$258.73
042923340035	2690 PRIOR AVE # 3	\$483.97	\$485.97
152923140001	2033 LEXINGTON AVE	\$161.90	\$163.90
162923110027	1624 W CO RD B	\$147.63	\$149.63
042923120023	3024 FAIRVIEW AVE	\$128.03	\$130.03
142923120001	2149 AVON ST	\$169.53	\$171.53
082923340043	2224 EUSTIS ST	\$128.03	\$130.03
132923310029	483 S MCCARRONS BLVD	\$149.55	\$151.55
022923240007	2953 VICTORIA ST	\$127.96	\$129.96
052923230052	2909 TROSETH RD	\$195.68	\$197.68
122923130040	2409 GALTIER ST	\$176.73	\$178.73
102923240008	1407 BROOKS AVE	\$216.23	\$218.23
102923210065	2589 HAMLIN AVE - STE D	\$374.20	\$376.20
042923430013	1743 W CO RD C	\$333.46	\$335.46
032923130064	1303 W CO RD C2	\$167.23	\$169.23
112923320015	1086 W CO RD B2	\$189.05	\$191.05
152923110056	1120 ELDRIDGE AVE	\$186.64	\$188.64
112923140028	735 W CO RD B2	\$221.13	\$223.13
022923110041	3085 W OWASSO BLVD	\$351.93	\$353.93
152923240086	1379 ROSELAWN AVE	\$267.66	\$269.66
152923240043	1446 SHRYER AVE	\$157.35	\$159.35
022923430033	795 TERRACE DR	\$174.43	\$176.43
042923210049	3041 FAIRVIEW AVE	\$196.63	\$198.63
142923220065	2062 LEXINGTON AVE	\$196.55	\$198.55
152923210065	1368 ELDRIDGE AVE	\$189.91	\$191.91
012923410049	2850 GALTIER ST	\$128.03	\$130.03
132923310030	493 S MCCARRONS BLVD	\$167.15	\$169.15
052923220084	3082 HIGHCREST RD	\$262.08	\$264.08
112923230028	2468 CHURCHILL ST	\$181.93	\$183.93
022923130047	2992 VICTORIA ST	\$252.39	\$254.39
152923410104	1178 RUGGLES ST	\$146.95	\$148.95
042923430005	1743 W CO RD C-GARAGE	\$408.81	\$410.81
152923130034	1306 SHRYER AVE	\$200.93	\$202.93
032923240061	2903 ALBERT ST	\$243.90	\$245.90
022923140004	2992 W OWASSO BLVD	\$157.43	\$159.43
042923310025	2690 PRIOR AVE #4	\$202.86	\$204.86
032923320155	2821 ARONA ST	\$159.73	\$161.73
112923420081	823 COPE AVE	\$164.55	\$166.55
142923230029	993 RYAN AVE	\$176.65	\$178.65
122923420091	2366 WESTERN AVE	\$154.75	\$156.75
162923140078	19 MID OAKS RD	\$210.05	\$212.05
032923220038	3014 ARONA ST	\$181.93	\$183.93
042923240044	2903 FAIRVIEW AVE	\$162.33	\$164.33

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

162923220039	1947 ELDRIDGE AVE	\$142.73	\$144.73
112923420028	763 GRANDVIEW AVE	\$181.44	\$183.44
132923130016	269 MCCARRONS BLVD	\$162.33	\$164.33
102923110027	1106 OAKCREST AVE	\$166.63	\$168.63
042923130040	1771 MILLWOOD AVE	\$191.73	\$193.73
132923120018	305 BURKE AVE-EAST	\$187.74	\$189.74
042923130003	1724 LYDIA AVE	\$157.43	\$159.43
022923330014	2737 AGLIN ST	\$77.20	\$79.20
152923110053	1142 ELDRIDGE AVE	\$228.34	\$230.34
152923440048	1181 ROMA AVE	\$162.25	\$164.25
122923440007	204 MINNESOTA AVE	\$162.25	\$164.25
122923210031	422 CO RD C	\$164.63	\$166.63
042923420026	1798 CENTENNIAL DR	\$132.93	\$134.93
032923420013	2819 FERNWOOD ST	\$127.98	\$129.98
102923220027	2533 SNELLING CV	\$128.03	\$130.03
152923410106	1194 RUGGLES ST	\$137.78	\$139.78
032923230063	2887 ARONA ST	\$157.43	\$159.43
032923410011	2806 GRIGGS ST	\$230.93	\$232.93
132923120021	2077 WILLIAM ST	\$167.18	\$169.18
122923140028	2477 WOODBRIDGE ST	\$142.73	\$144.73
132923240034	480 BAYVIEW DR	\$159.25	\$161.25
122923420060	2318 AUERBACH AVE	\$166.15	\$168.15
112923310031	2360 NANCY PL	\$176.66	\$178.66
132923310054	448 MCCARRONS BLVD	\$52.14	\$54.14
122923140026	2483 WOODBRIDGE ST	\$160.53	\$162.53
012923140069	2959 MARION ST	\$218.23	\$220.23
052923230042	2972 OLD HWY 8	\$176.13	\$178.13
122923220006	2600 DALE ST	\$4,496.99	\$4,498.99
112923240048	939 W CO RD B2	\$128.03	\$130.03
132923110146	2097 RICE ST	\$127.95	\$129.95
022923440005	717 TERRACE DR	\$318.03	\$320.03
032923420072	2799 DELLWOOD ST	\$211.33	\$213.33
122923230016	2446 DALE ST	\$190.00	\$192.00
162923140046	1999 SNELLING AVE	\$147.55	\$149.55
112923230008	1035 BROOKS AVE	\$191.73	\$193.73
092923340021	1900 GLUEK LN	\$62.10	\$64.10
152923210038	1398 BURKE AVE	\$200.25	\$202.25
132923130017	279 MCCARRONS BLVD	\$176.96	\$178.96
122923440009	226 MINNESOTA AVE	\$370.34	\$372.34
122923330026	612 HWY 36	\$203.35	\$205.35
132923230058	577 ROSELAWN AVE	\$162.28	\$164.28
032923230016	2944 SIMPSON ST	\$83.87	\$85.87
012923310078	468 JUDITH AVE	\$166.85	\$168.85
112923310044	963 LOVELL AVE	\$196.56	\$198.56
142923110079	645 ELDRIDGE AVE	\$162.14	\$164.14
012923240132	472 OWASSO BLVD	\$196.63	\$198.63
012923140081	208 MAPLE LN	\$208.93	\$210.93

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

012923140082	216 MAPLE LN	\$218.24	\$220.24
102923440090	1173 W CO RD B	\$501.55	\$503.55
112923340075	2175 VICTORIA ST	\$177.03	\$179.03
052923220037	3072 PATTON RD	\$188.83	\$190.83
152923230028	1942 SNELLING AVE	\$176.15	\$178.15
102923110019	2561 DUNLAP ST	\$186.83	\$188.83
152923230007	1994 ASBURY ST	\$167.18	\$169.18
132923130024	310 ELMER ST	\$175.04	\$177.04
152923110060	2069 LEXINGTON AVE	\$100.55	\$102.55
032923430035	2723 HURON ST	\$166.93	\$168.93
112923340007	936 HWY 36	\$171.75	\$173.75
152923410114	1191 GARDEN AVE	\$260.96	\$262.96
012923330462	2650 MACKUBIN ST	\$177.03	\$179.03
032923240049	2910 ALBERT ST	\$152.36	\$154.36
032923420054	2806 DELLWOOD ST	\$145.03	\$147.03
012923430021	2674 MATILDA ST	\$191.55	\$193.55
042923130062	1753 MAPLE LN	\$100.79	\$102.79
112923130040	757 W CO RD B2	\$178.73	\$180.73
012923220022	3053 LITTLE BAY RD	\$219.93	\$221.93
012923420095	2857 VIRGINIA AVE	\$185.74	\$187.74
102923240094	1357 W CO RD B2	\$268.93	\$270.93
052923320001	3261 OLD HWY 8	\$144.43	\$146.43
022923320002	2851 LAKEVIEW AVE	\$155.57	\$157.57
022923320091	2821 CHURCHILL ST	\$149.93	\$151.93
152923130139	1236 DRAPER AVE	\$127.96	\$129.96
022923440052	738 WHEATON AVE	\$162.33	\$164.33
032923230028	2951 SIMPSON ST	\$230.93	\$232.93
012923110054	3075 WOODBRIDGE ST	\$147.63	\$149.63
122923240038	2417 WESTERN AVE	\$152.53	\$154.53
012923330456	2662 MACKUBIN ST	\$172.13	\$174.13
112923430044	772 SANDHURST DR W	\$233.48	\$235.48
012923330420	2731 MACKUBIN ST #39	\$157.43	\$159.43
012923130022	2896 MATILDA ST	\$205.53	\$207.53
162923130078	1745 ROSELAWN AVE	\$166.93	\$168.93
152923110064	1121 SKILLMAN AVE	\$176.24	\$178.24
032923230045	2936 ARONA ST	\$179.03	\$181.03
132923110130	2121 ALBEMARLE CRT	\$392.41	\$394.41
112923140044	2455 DALE ST	\$231.43	\$233.43
122923130028	370 BROOKS AVE	\$151.93	\$153.93
022923440075	2743 DALE ST	\$222.53	\$224.53
102923110012	1149 OAKCREST AVE	\$171.83	\$173.83
022923410037	629 TERRACE DR	\$191.43	\$193.43
032923410046	2761 GRIGGS ST	\$186.83	\$188.83
032923230071	2938 ASBURY ST	\$178.13	\$180.13
122923210043	2553 IRENE ST	\$204.03	\$206.03
152923130099	1292 DRAPER AVE	\$218.35	\$220.35
012923140085	240 MAPLE LN	\$191.73	\$193.73

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

102923440090	1171 W CO RD B	\$127.96	\$129.96
102923120061	1294 OAKCREST AVE	\$152.53	\$154.53
132923110021	2146 WILLIAM ST	\$176.85	\$178.85
012923330003	528 IONA LN	\$519.58	\$521.58
042923220057	1990 BRENNER AVE	\$220.94	\$222.94
052923220056	2514 BRENNER ST	\$487.98	\$489.98
132923230021	540 SHRYER AVE	\$222.75	\$224.75
022923440070	2705 DALE ST	\$190.00	\$192.00
092923310003	1885 PERIMETER DR	\$334.81	\$336.81
092923320002	2401 PRIOR AVE N	\$3,148.65	\$3,150.65
112923240053	885 W CO RD B2	\$128.03	\$130.03
042923140060	1650 MILLWOOD AVE	\$210.13	\$212.13
152923430032	1695 FERNWOOD AVE	\$169.34	\$171.34
132923230034	554 RYAN AVE	\$270.05	\$272.05
152923130007	1266 SKILLMAN AVE	\$178.55	\$180.55
122923110049	2610 WEWERS RD	\$232.63	\$234.63
162923130058	1742 RYAN AVE	\$262.06	\$264.06
112923140011	715 SEXTANT AVE	\$157.43	\$159.43
032923340027	1390 JUDITH AVE	\$216.23	\$218.23
012923310051	476 TERRACE DR	\$222.88	\$224.88
012923410042	2795 MARION ST	\$162.33	\$164.33
022923220014	1045 WOODLYNN AVE	\$200.63	\$202.63
022923440072	2721 DALE ST	\$152.53	\$154.53
152923430027	1272 ROMA AVE	\$186.16	\$188.16
132923120018	305 BURKE AVE-WEST	\$188.33	\$190.33
032923340042	1389 RAMBLER RD	\$157.43	\$159.43
092923330264	1933 GLUEK LN	\$402.33	\$404.33
142923120017	851 PARKER AVE	\$154.75	\$156.75
112923340067	907 W CO RD B	\$144.57	\$146.57
112923430052	835 W CO RD B	\$162.24	\$164.24
142923110052	2099 DALE ST	\$162.33	\$164.33
032923340047	1434 RAMBLER RD	\$201.53	\$203.53
112923140059	2415 DALE ST	\$167.62	\$169.62
132923120084	320 W CO RD B	\$391.51	\$393.51
032923430067	2700 HAMLINE AVE	\$181.13	\$183.13
152923420058	1884 HURON AVE	\$172.05	\$174.05
142923230066	1930 LEXINGTON AVE	\$270.07	\$272.07
022923320010	2777 LAKEVIEW AVE	\$152.45	\$154.45
102923240014	1363 BROOKS AVE	\$157.35	\$159.35
012923420070	2833 FARRINGTON ST	\$142.73	\$144.73
012923330025	2757 KENT ST	\$164.63	\$166.63
112923120025	750 CO RD C	\$220.83	\$222.83
132923120033	2084 GIESMAN ST	\$144.98	\$146.98
142923210022	928 BURKE AVE	\$289.65	\$291.65
162923110076	2090 SAMUEL ST. #11	\$246.43	\$248.43
032923240088	2972 SIMPSON ST	\$147.63	\$149.63
012923330436	2750 DALE ST #52	\$167.04	\$169.04

More than 90 days past due
as of 12/31/2020

Schedule A
Delinquent Accounts 2nd Qtr 2021

City of Roseville, MN
5/11/2021

052923220123	3009 TROSETH RD	\$190.00	\$192.00
112923420010	790 W CO RD B2	\$166.44	\$168.44
012923120001	313 OWASSO BLVD	\$85.83	\$87.83
042923130022	1805 STANBRIDGE AVE	\$218.36	\$220.36
102923430054	2226 DELLWOOD AVE	\$191.65	\$193.65
042923210055	3021 FAIRVIEW AVE	\$236.33	\$238.33
122923340054	2170 COHANSEY BLVD	\$194.16	\$196.16
112923240010	949 BROOKS AVE	\$137.83	\$139.83
162923220009	2122 CLEVELAND AVE	\$176.66	\$178.66
032923310022	1423 JUDITH AVE	\$206.43	\$208.43
052923230037	2994 OLD HWY 8	\$200.93	\$202.93
132923230077	558 SHRYER AVE	\$181.85	\$183.85
022923330004	2729 LAKEVIEW AVE	\$137.83	\$139.83
142923220073	1023 PARKER AVE	\$196.56	\$198.56
012923430037	2721 MATILDA ST	\$216.23	\$218.23
012923430043	2679 MATILDA ST	\$142.73	\$144.73
152923130049	1287 RYAN AVE	\$204.93	\$206.93
032923420004	2851 FERNWOOD ST	\$243.43	\$245.43
122923420037	314 GRANDVIEW AVE	\$64.94	\$66.94
012923230034	609 OWASSO BLVD	\$192.83	\$194.83
132923110062	2057 WOODBRIDGE ST	\$470.69	\$472.69
092923120004	1725 ROSE PL	\$152.47	\$154.47
152923410005	1140 ROSELAWN AVE	\$147.55	\$149.55
TOTAL AMOUNT TO BE ADDED TO 2022 TAXES		<u>\$73,449.71</u>	<u>\$74,051.71</u>