

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 7, 2022
Item No.: 10.d

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 December 9, 2022 will be accepted and not levied on the 2023 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

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 7th day of November, 2022 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 **RESOLUTION DIRECTING THE COUNTY AUDITOR TO**
40 **LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2010 or**
41 **BEYOND**

42
43
44
45 WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the City
46 may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be entered as
47 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 real
58 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 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 7th day of November, 2022 with the original thereof on
74 file in my office.

75
76 WITNESS MY HAND officially as such Manager this 7th day of November, 2022.

77
78
79 _____
80 Patrick Trudgeon
81 City Manager

82
83 Seal

84

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
152923230037	1970 ASBURY ST	\$62.87	\$64.87
152923230007	1994 ASBURY ST	\$188.11	\$190.11
092923120040	2566 BEACON ST	\$199.98	\$201.98
112923240053	885 W CO RD B2	\$130.09	\$132.09
042923420005	1785 CENTENNIAL DR	\$127.61	\$129.61
132923140007	249 ELMER ST	\$202.10	\$204.10
112923120040	2545 FISK ST	\$173.21	\$175.21
132923310089	491 GLENWOOD AVE	\$194.05	\$196.05
022923410019	715 HEINEL DR	\$107.85	\$109.85
132923310029	483 S MCCARRONS BLVD	\$127.61	\$129.61
122923440009	226 MINNESOTA AVE	\$180.76	\$182.76
012923120035	3068 S OWASSO BLVD	\$152.25	\$154.25
032923340047	1434 RAMBLER RD	\$220.26	\$222.26
152923430027	1272 ROMA AVE	\$191.08	\$193.08
152923430028	1280 ROMA AVE	\$181.79	\$183.79
102923340017	1397 SANDHURST DR	\$234.47	\$236.47
012923310042	406 TERRACE DR	\$146.21	\$148.21
022923220014	1045 WOODLYNN AVE	\$193.72	\$195.72
122923240038	2417 WESTERN AVE	\$141.81	\$143.81
112923340080	2203 VICTORIA ST	\$247.20	\$249.20
022923310039	2779 VICTORIA ST	\$227.56	\$229.56
132923230021	540 SHRYER AVE	\$207.34	\$209.34
152923230028	1942 SNELLING AVE	\$200.70	\$202.70
112923330050	2168 OXFORD ST	\$196.16	\$198.16
102923110027	1106 OAKCREST AVE	\$159.93	\$161.93
142923330056	1765 CHATSWORTH ST	\$202.91	\$204.91
162923240090	1932 TATUM ST	\$140.90	\$142.90
042923210055	3021 FAIRVIEW AVE	\$230.95	\$232.95
032923340027	1390 JUDITH AVE	\$271.46	\$273.46
022923320079	2840 CHURCHILL ST	\$146.21	\$148.21
102923120061	1294 OAKCREST AVE	\$141.22	\$143.22
022923430044	808 TERRACE DR	\$244.13	\$246.13
132923230020	548 SHRYER AVE	\$194.71	\$196.71
052923230037	2994 OLD HWY 8	\$200.70	\$202.70
122923110049	2610 WEWERS RD	\$225.11	\$227.11
152923140049	1193 RYAN AVE	\$227.23	\$229.23
142923220012	1066 W CO RD B	\$147.54	\$149.54
152923210005	1386 W CO RD B	\$84.33	\$86.33
112923420079	841 COPE AVE	\$213.83	\$215.83
142923110079	645 ELDRIDGE AVE	\$202.10	\$204.10
142923330048	1719 CHATSWORTH ST	\$187.41	\$189.41
132923110137	2143 ALBEMARLE CRT	\$262.97	\$264.97

**More than 90 days past due
as of September 30, 2022**

**Schedule A
Delinquent Accounts 4th Quarter 2022**

**City of Roseville, MN
11/2/2022**

012923110028	3062 WOODBRIDGE ST	\$166.57	\$168.57
012923140082	216 MAPLE LN	\$187.73	\$189.73
032923420004	2851 FERNWOOD ST	\$300.80	\$302.80
132923120018	305 BURKE AVE-WEST	\$208.04	\$210.04
132923120084	320 W CO RD B	\$200.70	\$202.70
132923120032	2080 GIESMANN ST	\$180.76	\$182.76
132923120033	2084 GIESMANN ST	\$120.97	\$122.97
152923420057	1890 HURON AVE	\$120.97	\$122.97
052923230042	2972 OLD HWY 8	\$134.26	\$136.26
052923210073	3006 OLD HWY 8	\$282.54	\$284.54
112923430014	761 SHERREN ST	\$240.55	\$242.55
132923310066	401 WOODRUFF AVE	\$200.68	\$202.68
012923340141	413 CO RD C	\$153.89	\$155.89
042923120023	3024 FAIRVIEW AVE	\$120.97	\$122.97
012923410019	2780 MARION ST	\$188.49	\$190.49
052923320001	3261 OLD HWY 8	\$127.61	\$129.61
122923420011	346 W CO RD B2	\$180.76	\$182.76
022923430033	795 TERRACE DR	\$183.18	\$185.18
022923210064	961 LYDIA DR.	\$254.93	\$256.93
142923230056	1941 CHATSWORTH ST	\$187.41	\$189.41
042923420026	1798 CENTENNIAL DR	\$120.97	\$122.97
012923130045	333 CO RD C2	\$168.81	\$170.81
132923210040	2069 WESTERN AVE	\$345.30	\$347.30
112923310014	901 GRANDVIEW AVE	\$168.18	\$170.18
022923410037	629 TERRACE DR	\$137.75	\$139.75
012923420095	2857 VIRGINIA AVE	\$200.95	\$202.95
152923130034	1306 SHRYER AVE	\$174.12	\$176.12
012923310058	459 JUDITH AVE	\$170.37	\$172.37
122923140026	2483 WOODBRIDGE ST	\$182.05	\$184.05
092923120102	1728 OAKCREST AVE	\$162.24	\$164.24
012923140010	171 MAPLE LN	\$182.45	\$184.45
032923340058	1384 RAMBLER RD	\$164.33	\$166.33
112923230059	2442 AGLLEN ST	\$183.73	\$185.73
112923310021	970 W CO RD B2	\$213.13	\$215.13
012923340166	469 CO RD C	\$181.04	\$183.04
172923240062	1938 LAKE ST	\$205.78	\$207.78
102923240023	2451 HAMLIN AVE	\$183.73	\$185.73
032923240061	2903 ALBERT ST	\$156.77	\$158.77
122923240014	404 BROOKS AVE	\$164.40	\$166.40
132923120016	311 BURKE AVE	\$227.27	\$229.27
172923210008	2096 FAIRWAYS LN	\$154.19	\$156.19
152923420125	1844 HAMLIN AVE	\$254.86	\$256.86
142923230066	1930 LEXINGTON AVE	\$258.05	\$260.05
152923140001	2033 LEXINGTON AVE	\$193.55	\$195.55
142923220065	2062 LEXINGTON AVE	\$234.62	\$236.62
152923110060	2069 LEXINGTON AVE	\$358.13	\$360.13
162923140060	45 MID OAKS LN	\$140.90	\$142.90

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**City of Roseville, MN
11/2/2022**

162923130058	1742 RYAN AVE	\$253.85	\$255.85
102923220027	2533 SNELLING CV	\$126.75	\$128.75
012923110054	3075 WOODBRIDGE ST	\$147.26	\$149.26
012923110030	3076 WOODBRIDGE ST	\$1,276.90	\$1,278.90
032923420054	2806 DELLWOOD ST	\$133.98	\$135.98
142923120017	851 PARKER AVE	\$164.51	\$166.51
142923210080	896 PARKER AVE	\$286.21	\$288.21
012923410036	2841 MARION ST	\$219.66	\$221.66
112923230046	1014 BROOKS AVE	\$147.85	\$149.85
122923240067	445 W CO RD B2	\$140.62	\$142.62
172923140035	2174 SO ROSEWOOD LN	\$208.04	\$210.04
142923440063	1748 ALTA VISTA DR	\$157.84	\$159.84
152923140088	1959 LEXINGTON AVE	\$269.25	\$271.25
112923140028	735 W CO RD B2	\$134.58	\$136.58
132923240034	480 BAYVIEW DR	\$141.60	\$143.60
132923310049	1839 WESTERN AVE	\$187.41	\$189.41
012923340150	433 CO RD C	\$146.21	\$148.21
012923220022	3053 LITTLE BAY RD	\$206.39	\$208.39
132923130024	310 ELMER ST	\$140.90	\$142.90
042923330036	2045 TWIN LAKES PARKWAY	\$2,104.47	\$2,106.47
102923440078	1166 SANDHURST DR W	\$160.83	\$162.83
092923310003	1885 PERIMETER DR	\$720.94	\$722.94
012923140103	183 CO RD C2	\$127.35	\$129.35
012923120002	317 OWASSO BLVD	\$147.63	\$149.63
112923230106	1065 W CO RD B2	\$152.25	\$154.25
122923340045	2239 COHANSEY BLVD	\$167.43	\$169.43
112923320165	1088 LOVELL AVE	\$174.12	\$176.12
152923230023	2030 SNELLING AVE	\$198.43	\$200.43
022923310011	966 CO RD C2	\$170.37	\$172.37
032923230071	2938 ASBURY ST	\$154.19	\$156.19
112923140059	2415 DALE ST	\$187.68	\$189.68
112923140044	2455 DALE ST	\$236.58	\$238.58
102923110019	2561 DUNLAP ST	\$180.44	\$182.44
132923210017	457 ELDRIDGE AVE	\$174.12	\$176.12
132923130016	269 MCCARRONS BLVD	\$154.19	\$156.19
132923130017	279 MCCARRONS BLVD	\$199.13	\$201.13
012923120009	353 OWASSO BLVD	\$248.71	\$250.71
142923120051	798 PARKER AVE	\$160.83	\$162.83
142923320101	1045 RUGGLES ST	\$175.53	\$177.53
102923130015	1331 WILLOW CR	\$194.39	\$196.39
162923130039	1988 WHEELER ST	\$160.83	\$162.83
152923240043	1446 SHRYER AVE	\$154.19	\$156.19
012923140085	240 MAPLE LN	\$200.35	\$202.35
082923430090	2202 MIDLAND VIEW COURT N	\$120.97	\$122.97
032923240088	2972 SIMPSON ST	\$147.54	\$149.54
022923320002	2851 LAKEVIEW AVE	\$58.11	\$60.11
152923230036	1969 ASBURY ST	\$205.07	\$207.07

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Delinquent Accounts 4th Quarter 2022**

**City of Roseville, MN
11/2/2022**

012923130022	2896 MATILDA ST	\$181.64	\$183.64
032923130064	1303 W CO RD C2	\$179.29	\$181.29
112923230028	2468 CHURCHILL ST	\$221.29	\$223.29
012923130087	371 MILLWOOD ST	\$200.04	\$202.04
032923140026	1168 MAPLE LN W	\$286.71	\$288.71
102923240038	2475 SHELDON ST	\$170.37	\$172.37
042923130100	1783 W CO RD C2	\$220.47	\$222.47
012923340114	2647 WESTERN AVE	\$174.40	\$176.40
152923430032	1695 FERNWOOD AVE	\$153.58	\$155.58
152923430030	1294 ROMA AVE	\$266.40	\$268.40
012923230022	577 OWASSO BLVD	\$205.09	\$207.09
132923110081	2088 WILLIAM ST	\$134.26	\$136.26
152923130049	1287 RYAN AVE	\$187.41	\$189.41
102923240100	1405 W CO RD B2	\$147.85	\$149.85
022923140004	2992 W OWASSO BLVD	\$184.15	\$186.15
042923130062	1753 MAPLE LN	\$211.72	\$213.72
042923130031	1792 STANBRIDGE AVE	\$233.76	\$235.76
042923130072	1784 MILLWOOD AVE	\$241.26	\$243.26
022923440060	675 CO RD C	\$224.15	\$226.15
052923220123	3009 TROSETH RD	\$235.17	\$237.17
022923120060	3044 VICTORIA ST	\$177.05	\$179.05
142923120004	780 W CO RD B	\$120.97	\$122.97
022923320091	2821 CHURCHILL ST	\$186.14	\$188.14
142923210075	964 W CO RD B	\$267.14	\$269.14
012923130047	349 CO RD C2	\$217.00	\$219.00
022923240056	885 CO RD C2	\$127.35	\$129.35
042923220100	3099 EVELYN ST	\$195.46	\$197.46
012923420071	2825 FARRINGTON ST	\$186.48	\$188.48
112923340007	936 HWY 36	\$154.19	\$156.19
012923430043	2679 MATILDA ST	\$133.98	\$135.98
042923130040	1771 MILLWOOD AVE	\$174.12	\$176.12
162923130078	1745 ROSELAWN AVE	\$193.19	\$195.19
012923310030	459 TERRACE DR	\$158.29	\$160.29
112923230081	1016 TRANSIT AVE	\$161.13	\$163.13
112923120025	750 CO RD C	\$220.86	\$222.86
082923430044	2223 W CO RD B	\$233.92	\$235.92
112923110104	663 OVERLOOK DR.	\$174.46	\$176.46
052923220084	3082 HIGHCREST RD	\$187.41	\$189.41
032923240069	2924 PASCAL ST	\$174.12	\$176.12
042923330032	0 MOUNT RIDGE RD	\$1,309.66	\$1,311.66
022923320010	2777 LAKEVIEW AVE	\$147.26	\$149.26
042923340036	2690 PRIOR AVE # 1	\$1,883.10	\$1,885.10
042923340035	2690 PRIOR AVE # 3	\$624.58	\$626.58
142923440021	1789 ALAMEDA ST	\$174.12	\$176.12
132923310115	456 GLENWOOD AVE	\$140.86	\$142.86
112923430044	772 SANDHURST DR W	\$180.76	\$182.76
012923430037	2721 MATILDA ST	\$265.52	\$267.52

**More than 90 days past due
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**Schedule A
Delinquent Accounts 4th Quarter 2022**

**City of Roseville, MN
11/2/2022**

032923340042	1389 RAMBLER RD	\$167.17	\$169.17
152923110064	1121 SKILLMAN AVE	\$177.79	\$179.79
102923240094	1357 W CO RD B2	\$174.40	\$176.40
032923230016	2944 SIMPSON ST	\$154.19	\$156.19
122923420037	314 GRANDVIEW AVE	\$174.10	\$176.10
152923110053	1142 ELDRIDGE AVE	\$207.34	\$209.34
112923320019	1079 GRANDVIEW AVE	\$134.96	\$136.96
032923230045	2936 ARONA ST	\$188.11	\$190.11
122923130028	370 BROOKS AVE	\$144.62	\$146.62
022923440006	723 TERRACE DR	\$226.65	\$228.65
022923440094	670 WHEATON AVE	\$220.61	\$222.61
032923320154	2823 ARONA ST	\$120.71	\$122.71
092923440222	2185 HADDINGTON RD	\$153.17	\$155.17
022923320059	2847 OXFORD ST	\$166.57	\$168.57
022923330033	2748 CHURCHILL ST	\$177.05	\$179.05
152923110030	1201 ELDRIDGE AVE	\$160.83	\$162.83
162923130014	2030 FAIRVIEW AVE	\$205.93	\$207.93
142923340017	1738 CHATSWORTH ST	\$307.52	\$309.52
152923120070	1285 SKILLMAN AVE	\$50.00	\$52.00
152923420060	1866 HURON AVE	\$62.40	\$64.40
082923440022	2176 W HWY 36	\$195.46	\$197.46
132923110062	2057 WOODBRIDGE ST	\$147.54	\$149.54
102923240002	1449 BROOKS AVE	\$129.37	\$131.37
022923440070	2705 DALE ST	\$195.40	\$197.40
042923430018	2725 HERSCHEL ST	\$20,562.81	\$20,564.81
042923430018	2745 HERSCHEL ST N	\$1,562.96	\$1,564.96
042923430019	2730 HERSCHEL ST	\$2,861.51	\$2,863.51
022923320039	2779 AGLLEN ST	\$160.53	\$162.53
102923240009	1401 BROOKS AVE	\$267.32	\$269.32
022923440075	2743 DALE ST	\$180.44	\$182.44
152923130139	1236 DRAPER AVE	\$187.41	\$189.41
042923240044	2903 FAIRVIEW AVE	\$167.48	\$169.48
012923330003	528 IONA LN	\$703.19	\$705.19
102923140028	2473 LEXINGTON AVE	\$289.73	\$291.73
112923310031	2360 NANCY PL	\$187.41	\$189.41
032923340063	1406 PRIMROSE CV	\$67.44	\$69.44
132923230058	577 ROSELAWN AVE	\$167.48	\$169.48
022923440015	2738 ST ALBANS ST	\$140.17	\$142.17
022923130047	2992 VICTORIA ST	\$200.35	\$202.35
032923320045	1491 APPLEWOOD COURT	\$147.26	\$149.26
052923220037	3072 PATTON RD	\$160.83	\$162.83
032923210055	1407 BRENNER AVE	\$139.29	\$141.29
012923230057	523 OWASSO HILLS DR	\$181.04	\$183.04
152923130007	1266 SKILLMAN AVE	\$154.19	\$156.19
012923110003	195 WOODLYNN AVE	\$180.44	\$182.44
152923130099	1292 DRAPER AVE	\$207.34	\$209.34
032923320155	2821 ARONA ST	\$153.89	\$155.89

**More than 90 days past due
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**City of Roseville, MN
11/2/2022**

012923330420	2731 MACKUBIN ST #39	\$159.93	\$161.93
052923230029	2529 MAPLE LN	\$288.08	\$290.08
052923320002	3253 OLD HWY 8	\$120.97	\$122.97
142923320069	1862 LEXINGTON AVE	\$182.52	\$184.52
142923320039	1853 AGLLEN ST	\$154.14	\$156.14
132923120018	305 BURKE AVE-EAST	\$154.19	\$156.19
102923230044	1495 W CO RD B2	\$180.39	\$182.39
032923320159	2811 ARONA ST	\$141.81	\$143.81
022923330036	2749 CHURCHILL ST	\$147.26	\$149.26
112923430046	756 SANDHURST DR W	\$191.08	\$193.08
142923120062	858 W CO RD B	\$60.16	\$62.16
012923340114	2649 WESTERN AVE	\$153.30	\$155.30
092923440242	2195 SNELLING AVE	\$817.71	\$819.71
142923110041	699 BELMONT LN	\$160.82	\$162.82
152923210065	1368 ELDRIDGE AVE	\$300.36	\$302.36
152923120001	2147 FERNWOOD AVE	\$200.70	\$202.70
032923410046	2761 GRIGGS ST	\$187.08	\$189.08
032923430044	2682 HAMLIN AVE	\$146.21	\$148.21
032923430067	2700 HAMLIN AVE	\$168.66	\$170.66
132923310098	462 HILLTOP AVE	\$174.12	\$176.12
012923330025	2757 KENT ST	\$149.38	\$151.38
132923230073	602 MOUNDSVIEW AVE	\$140.89	\$142.89
012923140081	208 MAPLE LN	\$186.08	\$188.08
102923110012	1149 OAKCREST AVE	\$173.80	\$175.80
152923410005	1140 ROSELAWN AVE	\$148.25	\$150.25
102923220012	2570 SNELLING CV	\$109.97	\$111.97
022923430038	833 CO RD C	\$212.65	\$214.65
142923230029	993 RYAN AVE	\$199.13	\$201.13
142923310012	1817 VICTORIA ST	\$247.20	\$249.20
112923230008	1035 BROOKS AVE	\$199.12	\$201.12
122923340054	2170 COHANSEY BLVD	\$185.85	\$187.85
012923330456	2662 MACKUBIN ST	\$175.00	\$177.00
112923320015	1086 W CO RD B2	\$208.75	\$210.75
122923340010	432 MINNESOTA AVE	\$154.19	\$156.19
162923240062	1850 RYAN AVE	\$240.56	\$242.56
152923230060	1941 SIMPSON ST	\$154.17	\$156.17
122923440015	2234 MARION ST	\$177.79	\$179.79
132923440003	192 MCCARRONS BLVD	\$140.90	\$142.90
112923230017	2444 LEXINGTON AVE	\$193.41	\$195.41
142923110036	670 BELMONT LN	\$194.05	\$196.05
162923110059	1676 SKILLMAN AVE	\$184.44	\$186.44
122923140090	2425 RICE ST	\$1,415.57	\$1,417.57
122923130072	2450 VIRGINIA CR	\$322.73	\$324.73
112923340013	900 HWY 36	\$131.65	\$133.65
142923140022	656 SHRYER AVE	\$120.97	\$122.97
142923320040	1845 AGLLEN ST	\$161.54	\$163.54
042923310025	2690 PRIOR AVE #4	\$236.72	\$238.72

**More than 90 days past due
as of September 30, 2022**

**Schedule A
Delinquent Accounts 4th Quarter 2022**

**City of Roseville, MN
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122923140028	2477 WOODBRIDGE ST	\$144.62	\$146.62
012923420001	2873 GALTIER ST	\$223.81	\$225.81
152923230054	1950 ARONA ST	\$200.70	\$202.70
162923120028	1796 ELDRIDGE AVE	\$292.55	\$294.55
152923420101	1277 GARDEN AVE	\$197.79	\$199.79
132923210032	2084 IRENE ST	\$120.96	\$122.96
032923430027	2726 HURON ST	\$207.11	\$209.11
132923110078	2064 WILLIAM ST	\$432.69	\$434.69
132923240041	2039 IRENE ST	\$127.60	\$129.60
012923420021	2796 MATILDA ST	\$187.07	\$189.07
112923240010	949 BROOKS AVE	\$140.66	\$142.66
012923340156	445 CO RD C	\$214.55	\$216.55
032923410044	2772 FERNWOOD ST	\$143.51	\$145.51
152923440040	1200 GARDEN AVE	\$204.37	\$206.37
032923430042	2754 HAMLIN AVE	\$173.80	\$175.80
022923330004	2729 LAKEVIEW AVE	\$159.93	\$161.93
112923310062	940 LOVELL AVE	\$174.12	\$176.12
012923330462	2650 MACKUBIN ST	\$166.57	\$168.57
122923310048	405 MINNESOTA AVE	\$160.83	\$162.83
012923410042	2795 MARION ST	\$148.45	\$150.45
092923120017	1791 ROSE PL	\$324.93	\$326.93
152923410106	1194 RUGGLES ST	\$134.26	\$136.26
112923140011	715 SEXTANT AVE	\$160.53	\$162.53
032923240038	2937 SHELDON ST	\$207.34	\$209.34
032923230028	2951 SIMPSON ST	\$227.27	\$229.27
022923440052	738 WHEATON AVE	\$157.06	\$159.06
052923210071	3020 OLD HWY 8	\$1,259.31	\$1,261.31
102923240014	1363 BROOKS AVE	\$133.98	\$135.98
012923340035	395 WOODHILL DR	\$237.78	\$239.78
012923140069	2959 MARION ST	\$234.41	\$236.41
152923430023	1244 ROMA AVE	\$227.27	\$229.27
152923420052	1911 HURON AVE	\$208.04	\$210.04
042923210049	3041 FAIRVIEW AVE	\$277.68	\$279.68
112923420010	790 W CO RD B2	\$171.15	\$173.15
012923330436	2750 DALE ST #52	\$160.53	\$162.53
012923330366	2735 MACKUBIN ST #8	\$170.37	\$172.37
152923410057	1141 SUMMER ST	\$168.18	\$170.18
152923440044	1207 ROMA AVE	\$154.14	\$156.14
132923110004	170 W CO RD B	\$140.90	\$142.90
052923230038	2986 OLD HWY 8	\$153.33	\$155.33
142923120016	2112 VICTORIA ST	\$174.12	\$176.12
012923440013	2687 WOODBRIDGE ST	\$311.01	\$313.01
022923430062	797 TERRACE DR	\$129.37	\$131.37
112923430052	835 W CO RD B	\$202.10	\$204.10
012923310003	405 CENTENNIAL DR	\$152.25	\$154.25
122923130093	333 W CO RD B2	\$208.99	\$210.99
152923130068	1240 RYAN AVE	\$174.12	\$176.12

More than 90 days past due
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Schedule A
Delinquent Accounts 4th Quarter 2022

City of Roseville, MN
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132923220004	2091 COHANSEY BLVD	\$209.45	\$211.45
102923210066	2593 HAMLIN AVE SUITE A	\$188.15	\$190.15
152923440037	1791 DUNLAP ST	\$211.72	\$213.72
142923410057	1821 DALE CT	\$167.46	\$169.46
112923420051	831 LOVELL AVE	\$154.19	\$156.19
022923430026	757 TERRACE DR	\$193.75	\$195.75
132923210053	2090 COHANSEY BLVD	\$212.98	\$214.98
022923320068	2777 OXFORD ST	\$248.60	\$250.60
012923340042	446 WOODHILL DR	\$201.99	\$203.99
TOTAL AMOUNT TO BE ADDED TO 2023 PROPERTY TAXES		\$95,899.57	\$96,565.57