

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: February 27, 2023
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 February 17, 2023 will be 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

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 27th day of February, 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.

69 State of Minnesota)
70) SS
71 County of Ramsey)

72
73 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey,
74 State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract
75 of minutes of a regular meeting of said City Council held on the 27th day of February, 2023 with
76 the original thereof on file in my office.

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78 WITNESS MY HAND officially as such Manager this 27th day of February, 2023.

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Patrick Trudgeon
City Manager

Seal

More than 60 days past due
as of December 31, 2022

Schedule A
Delinquent Accounts 1st QTR 2023

City of Roseville, MN
02/21/2023

PIN	SERVICE ADDRESS	AMOUNT TO COLLECTIONS	AMOUNT TO COLLECTIONS + \$25.00 FEE
012923110003	195 WOODLYNN AVE	\$190.55	\$215.55
012923110054	3075 WOODBRIDGE ST	\$318.94	\$343.94
012923120002	317 OWASSO BLVD	\$200.73	\$225.73
012923130045	333 CO RD C2	\$169.42	\$194.42
012923130047	349 CO RD C2	\$253.37	\$278.37
012923130087	371 MILLWOOD ST	\$198.40	\$223.40
012923140010	171 MAPLE LN	\$325.39	\$350.39
012923140085	240 MAPLE LN	\$248.34	\$273.34
012923140103	183 CO RD C2	\$139.21	\$164.21
012923220022	3053 LITTLE BAY RD	\$351.11	\$376.11
012923230022	577 OWASSO BLVD	\$265.06	\$290.06
012923230057	523 OWASSO HILLS DR	\$325.08	\$350.08
012923310003	405 CENTENNIAL DR	\$182.71	\$207.71
012923310015	483 TERRACE DR	\$187.41	\$212.41
012923310042	406 TERRACE DR	\$185.77	\$210.77
012923330003	528 IONA LN	\$936.94	\$961.94
012923330025	2757 KENT ST	\$160.95	\$185.95
012923330366	2735 MACKUBIN ST #8	\$272.69	\$297.69
012923330420	2731 MACKUBIN ST #39	\$175.45	\$200.45
012923330436	2750 DALE ST #52	\$182.80	\$207.80
012923330456	2662 MACKUBIN ST	\$306.59	\$331.59
012923330462	2650 MACKUBIN ST	\$190.05	\$215.05
012923340004	435 IONA LN	\$122.86	\$147.86
012923340114	2647 WESTERN AVE	\$200.27	\$225.27
012923340114	2649 WESTERN AVE	\$171.88	\$196.88
012923340141	413 CO RD C	\$168.21	\$193.21
012923340156	445 CO RD C	\$226.79	\$251.79
012923340166	469 CO RD C	\$207.51	\$232.51
012923340188	2702 MACKUBIN ST	\$149.34	\$174.34
012923410019	2780 MARION ST	\$287.24	\$312.24
012923410036	2841 MARION ST	\$259.06	\$284.06
012923410042	2795 MARION ST	\$171.27	\$196.27
012923420001	2873 GALTIER ST	\$338.84	\$363.84
012923420071	2825 FARRINGTON ST	\$204.45	\$229.45
012923420088	2840 VIRGINIA AVE	\$140.90	\$165.90
012923420095	2857 VIRGINIA AVE	\$225.59	\$250.59
012923430009	2693 GALTIER ST	\$161.54	\$186.54
012923430037	2721 MATILDA ST	\$314.09	\$339.09
012923430043	2679 MATILDA ST	\$146.47	\$171.47
012923440013	2687 WOODBRIDGE ST	\$246.42	\$271.42
022923130047	2992 VICTORIA ST	\$476.13	\$501.13
022923220014	1045 WOODLYNN AVE	\$219.04	\$244.04
022923240056	885 CO RD C2	\$142.89	\$167.89

**More than 60 days past due
as of December 31, 2022**

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**City of Roseville, MN
02/21/2023**

022923320010	2777 LAKEVIEW AVE	\$160.95	\$185.95
022923320039	2779 AGLIN ST	\$175.45	\$200.45
022923320091	2821 CHURCHILL ST	\$158.32	\$183.32
022923330004	2729 LAKEVIEW AVE	\$179.13	\$204.13
022923330017	2720 OXFORD ST	\$250.53	\$275.53
022923330036	2749 CHURCHILL ST	\$171.98	\$196.98
022923410019	715 HEINEL DR	\$117.88	\$142.88
022923410037	629 TERRACE DR	\$224.64	\$249.64
022923430026	757 TERRACE DR	\$313.33	\$338.33
022923430033	795 TERRACE DR	\$322.23	\$347.23
022923430044	808 TERRACE DR	\$113.45	\$138.45
022923430062	797 TERRACE DR	\$174.48	\$199.48
022923440052	738 WHEATON AVE	\$174.85	\$199.85
022923440060	675 CO RD C	\$773.36	\$798.36
022923440075	2743 DALE ST	\$192.33	\$217.33
032923130008	1244 BELAIR CIR	\$78.42	\$103.42
032923130064	1303 W CO RD C2	\$318.99	\$343.99
032923130069	2900 HAMLIN AVE	\$193.32	\$218.32
032923130077	3000 HAMLIN AVE	\$119.63	\$144.63
032923140026	1168 MAPLE LN W	\$493.32	\$518.32
032923210055	1407 BRENNER AVE	\$130.68	\$155.68
032923230016	2944 SIMPSON ST	\$117.82	\$142.82
032923230045	2936 ARONA ST	\$198.00	\$223.00
032923230071	2938 ASBURY ST	\$190.80	\$215.80
032923240061	2903 ALBERT ST	\$169.67	\$194.67
032923240069	2924 PASCAL ST	\$191.93	\$216.93
032923320154	2823 ARONA ST	\$131.97	\$156.97
032923320155	2821 ARONA ST	\$182.90	\$207.90
032923320159	2811 ARONA ST	\$160.35	\$185.35
032923330014	2720 SNELLING AVE	\$325.60	\$350.60
032923340003	2745 HAMLIN AVE	\$200.87	\$225.87
032923340019	2712 SHELDON ST	\$253.85	\$278.85
032923340027	1390 JUDITH AVE	\$324.95	\$349.95
032923340042	1389 RAMBLER RD	\$300.05	\$325.05
032923340047	1434 RAMBLER RD	\$270.08	\$295.08
032923410011	2806 GRIGGS ST	\$376.34	\$401.34
032923410035	2827 GRIGGS ST	\$249.32	\$274.32
032923410046	2761 GRIGGS ST	\$208.12	\$233.12
032923420004	2851 FERNWOOD ST	\$343.70	\$368.70
032923420044	2799 MERRILL ST	\$227.27	\$252.27
032923430042	2754 HAMLIN AVE	\$183.31	\$208.31
032923430044	2682 HAMLIN AVE	\$188.74	\$213.74
032923430067	2700 HAMLIN AVE	\$190.45	\$215.45
042923120023	3024 FAIRVIEW AVE	\$217.42	\$242.42
042923120029	1815 LYDIA AVE	\$258.46	\$283.46
042923130040	1771 MILLWOOD AVE	\$188.69	\$213.69
042923210049	3041 FAIRVIEW AVE	\$502.82	\$527.82

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042923210055	3021 FAIRVIEW AVE	\$326.77	\$351.77
042923220100	3099 EVELYN ST	\$197.60	\$222.60
042923240042	2911 FAIRVIEW AVE	\$175.46	\$200.46
042923240044	2903 FAIRVIEW AVE	\$157.73	\$182.73
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	\$124.51	\$149.51
042923420026	1798 CENTENNIAL DR	\$117.39	\$142.39
042923430018	2745 HERSCHEL ST N	\$1,665.46	\$1,690.46
052923210073	3006 OLD HWY 8	\$277.55	\$302.55
052923220037	3072 PATTON RD	\$174.92	\$199.92
052923220084	3082 HIGHCREST RD	\$252.23	\$277.23
052923220123	3009 TROSETH RD	\$646.81	\$671.81
052923230037	2994 OLD HWY 8	\$199.82	\$224.82
052923230038	2986 OLD HWY 8	\$290.98	\$315.98
052923230042	2972 OLD HWY 8	\$161.25	\$186.25
052923230044	2968 OLD HWY 8	\$270.22	\$295.22
052923320001	3261 OLD HWY 8	\$134.39	\$159.39
052923320002	3253 OLD HWY 8	\$120.97	\$145.97
082923230010	2507 WALNUT ST-IRR	\$197.76	\$222.76
082923230010	2507 WALNUT ST	\$1,615.26	\$1,640.26
082923430044	2223 W CO RD B	\$338.44	\$363.44
082923430090	2202 MIDLAND VIEW COURT	\$127.71	\$152.71
092923120020	2586 FAIRVIEW AVE	\$127.61	\$152.61
092923120040	2566 BEACON ST	\$223.69	\$248.69
102923110012	1149 OAKCREST AVE	\$176.66	\$201.66
102923110019	2561 DUNLAP ST	\$219.24	\$244.24
102923110027	1106 OAKCREST AVE	\$179.13	\$204.13
102923120011	2604 DELLWOOD ST	\$466.70	\$491.70
102923120061	1294 OAKCREST AVE	\$164.03	\$189.03
102923140028	2473 LEXINGTON AVE	\$410.36	\$435.36
102923140080	2455 DUNLAP ST	\$209.77	\$234.77
102923240014	1363 BROOKS AVE	\$87.79	\$112.79
102923240094	1357 W CO RD B2	\$270.07	\$295.07
102923240100	1405 W CO RD B2	\$171.27	\$196.27
102923340017	1397 SANDHURST DR	\$985.05	\$1,010.05
102923420012	2323 DELLWOOD AVE	\$400.00	\$425.00
112923120025	750 CO RD C	\$328.16	\$353.16
112923120040	2545 FISK ST	\$193.62	\$218.62
112923130018	834 SEXTANT AVE	\$229.23	\$254.23
112923140011	715 SEXTANT AVE	\$186.47	\$211.47
112923140028	735 W CO RD B2	\$146.47	\$171.47
112923140044	2455 DALE ST	\$288.53	\$313.53
112923140048	2444 ST ALBANS ST	\$246.35	\$271.35
112923230017	2444 LEXINGTON AVE	\$185.77	\$210.77

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112923230028	2468 CHURCHILL ST	\$257.71	\$282.71
112923230040	2476 OXFORD ST	\$298.94	\$323.94
112923230059	2442 AGLIN ST	\$232.35	\$257.35
112923230081	1016 TRANSIT AVE	\$204.14	\$229.14
112923240010	949 BROOKS AVE	\$157.44	\$182.44
112923310014	901 GRANDVIEW AVE	\$262.35	\$287.35
112923310021	970 W CO RD B2	\$434.34	\$459.34
112923310031	2360 NANCY PL	\$357.36	\$382.36
112923310039	946 GRANDVIEW AVE	\$168.31	\$193.31
112923320005	1016 W CO RD B2	\$411.07	\$436.07
112923320015	1086 W CO RD B2	\$389.89	\$414.89
112923320019	1079 GRANDVIEW AVE	\$259.38	\$284.38
112923320165	1088 LOVELL AVE	\$339.05	\$364.05
112923330050	2168 OXFORD ST	\$378.61	\$403.61
112923340007	936 HWY 36	\$294.36	\$319.36
112923340013	900 HWY 36	\$260.07	\$285.07
112923340067	907 W CO RD B	\$545.32	\$570.32
112923420010	790 W CO RD B2	\$329.44	\$354.44
112923420051	831 LOVELL AVE	\$339.09	\$364.09
112923420074	770 LOVELL AVE	\$132.72	\$157.72
112923420081	823 COPE AVE	\$209.09	\$234.09
112923420083	809 COPE AVE	\$395.67	\$420.67
112923430014	761 SHERREN ST	\$472.83	\$497.83
112923430044	772 SANDHURST DR W	\$475.37	\$500.37
112923430046	756 SANDHURST DR W	\$448.54	\$473.54
112923430048	740 SANDHURST DR W	\$128.09	\$153.09
112923430052	835 W CO RD B	\$413.70	\$438.70
112923430057	795 W CO RD B	\$338.16	\$363.16
112923440009	2237 DALE ST	\$107.54	\$132.54
122923110019	167 WEWERS RD	\$308.96	\$333.96
122923110049	2610 WEWERS RD	\$311.09	\$336.09
122923120021	350 OAKCREST LN	\$233.76	\$258.76
122923130028	370 BROOKS AVE	\$174.68	\$199.68
122923130072	2450 VIRGINIA CR	\$477.22	\$502.22
122923130093	333 W CO RD B2	\$193.73	\$218.73
122923140020	2501 WOODBRIDGE ST	\$203.51	\$228.51
122923140026	2483 WOODBRIDGE ST	\$265.93	\$290.93
122923140028	2477 WOODBRIDGE ST	\$288.35	\$313.35
122923240038	2417 WESTERN AVE	\$167.70	\$192.70
122923240041	2416 IRENE ST	\$194.82	\$219.82
122923310048	405 MINNESOTA AVE	\$294.36	\$319.36
122923330006	2222 DALE ST	\$339.61	\$364.61
122923340010	432 MINNESOTA AVE	\$291.05	\$316.05
122923340045	2239 COHANSEY BLVD	\$330.31	\$355.31
122923340054	2170 COHANSEY BLVD	\$394.53	\$419.53
122923410053	218 W CO RD B2	\$131.43	\$156.43
122923420005	2397 MATILDA ST	\$244.81	\$269.81

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122923420011	346 W CO RD B2	\$345.70	\$370.70
122923420037	314 GRANDVIEW AVE	\$307.04	\$332.04
122923420083	2293 HAND AVE	\$103.80	\$128.80
122923420089	2334 WESTERN AVE	\$260.06	\$285.06
122923420091	2366 WESTERN AVE	\$256.31	\$281.31
122923430034	335 SANDHURST DR W	\$52.08	\$77.08
122923440009	226 MINNESOTA AVE	\$452.95	\$477.95
122923440015	2234 MARION ST	\$353.15	\$378.15
132923110004	170 W CO RD B	\$262.35	\$287.35
132923110062	2057 WOODBRIDGE ST	\$647.99	\$672.99
132923110081	2088 WILLIAM ST	\$262.99	\$287.99
132923110108	2088 ALBEMARLE ST	\$206.23	\$231.23
132923110137	2143 ALBEMARLE CRT	\$592.41	\$617.41
132923120016	311 BURKE AVE	\$429.56	\$454.56
132923120018	305 BURKE AVE-EAST	\$391.55	\$416.55
132923120018	305 BURKE AVE-WEST	\$345.09	\$370.09
132923120033	2084 GIESMANN ST	\$230.94	\$255.94
132923120084	320 W CO RD B	\$799.28	\$824.28
132923130004	305 ELMER ST	\$426.49	\$451.49
132923130016	269 MCCARRONS BLVD	\$291.05	\$316.05
132923130024	310 ELMER ST	\$302.32	\$327.32
132923140007	249 ELMER ST	\$390.59	\$415.59
132923210032	2084 IRENE ST	\$481.70	\$506.70
132923210040	2069 WESTERN AVE	\$275.98	\$300.98
132923220004	2091 COHANSEY BLVD	\$500.43	\$525.43
132923230020	548 SHRYER AVE	\$371.17	\$396.17
132923230021	540 SHRYER AVE	\$457.57	\$482.57
132923230058	577 ROSELAWN AVE	\$333.05	\$358.05
132923230073	602 MOUNDSVIEW AVE	\$268.99	\$293.99
132923240034	480 BAYVIEW DR	\$557.23	\$582.23
132923310029	483 S MCCARRONS BLVD	\$279.08	\$304.08
132923310049	1839 WESTERN AVE	\$392.18	\$417.18
132923310070	461 WOODRUFF AVE	\$128.09	\$153.09
132923310083	445 GLENWOOD AVE	\$176.41	\$201.41
132923310089	491 GLENWOOD AVE	\$377.14	\$402.14
132923310097	466 HILLTOP AVE	\$283.13	\$308.13
132923310098	462 HILLTOP AVE	\$342.39	\$367.39
132923310123	1823 WESTERN AVE	\$208.93	\$233.93
132923320010	1840 CHANDLER AVE	\$151.92	\$176.92
132923420043	300 MCCARRONS BLVD	\$194.53	\$219.53
132923440003	192 MCCARRONS BLVD	\$379.34	\$404.34
132923440004	186 MCCARRONS BLVD	\$411.55	\$436.55
132923440046	233 MCCARRONS PL	\$105.04	\$130.04
132923440052	209 MCCARRONS PL	\$98.01	\$123.01
142923110025	637 SKILLMAN AVE	\$550.93	\$575.93
142923110041	699 BELMONT LN	\$275.63	\$300.63
142923110052	2099 DALE ST	\$144.15	\$169.15

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142923110079	645 ELDRIDGE AVE	\$407.83	\$432.83
142923120004	780 W CO RD B	\$230.94	\$255.94
142923120016	2112 VICTORIA ST	\$355.79	\$380.79
142923120017	851 PARKER AVE	\$337.46	\$362.46
142923120031	2119 AVON ST	\$155.59	\$180.59
142923120051	798 PARKER AVE	\$337.03	\$362.03
142923140022	656 SHRYER AVE	\$267.04	\$292.04
142923210075	964 W CO RD B	\$548.83	\$573.83
142923210080	896 PARKER AVE	\$714.17	\$739.17
142923220012	1066 W CO RD B	\$294.96	\$319.96
142923220065	2062 LEXINGTON AVE	\$861.33	\$886.33
142923230029	993 RYAN AVE	\$390.96	\$415.96
142923230051	1026 DRAPER AVE	\$217.51	\$242.51
142923230056	1941 CHATSWORTH ST	\$604.31	\$629.31
142923230066	1930 LEXINGTON AVE	\$524.07	\$549.07
142923230078	1055 RYAN AVE	\$276.34	\$301.34
142923310012	1817 VICTORIA ST	\$519.61	\$544.61
142923320008	1863 CHATSWORTH ST	\$332.45	\$357.45
142923320039	1853 AGLLEN ST	\$327.08	\$352.08
142923320040	1845 AGLLEN ST	\$313.79	\$338.79
142923320101	1045 RUGGLES ST	\$316.76	\$341.76
142923330048	1719 CHATSWORTH ST	\$373.84	\$398.84
142923340017	1738 CHATSWORTH ST	\$684.92	\$709.92
142923410016	1850 ALAMEDA ST	\$375.30	\$400.30
142923440021	1789 ALAMEDA ST	\$451.34	\$476.34
142923440046	621 LARPENTEUR AVE	\$543.25	\$568.25
142923440063	1748 ALTA VISTA DR	\$328.45	\$353.45
152923110023	1186 BURKE AVE	\$182.00	\$207.00
152923110053	1142 ELDRIDGE AVE	\$509.27	\$534.27
152923110058	2083 LEXINGTON AVE	\$111.26	\$136.26
152923110060	2069 LEXINGTON AVE	\$468.89	\$493.89
152923110061	2061 LEXINGTON AVE	\$377.78	\$402.78
152923110064	1121 SKILLMAN AVE	\$339.76	\$364.76
152923120001	2147 FERNWOOD AVE	\$410.85	\$435.85
152923120015	1300 W CO RD B	\$128.09	\$153.09
152923120070	1285 SKILLMAN AVE	\$230.94	\$255.94
152923120085	2049 FERNWOOD AVE	\$122.05	\$147.05
152923130007	1266 SKILLMAN AVE	\$282.28	\$307.28
152923130026	1317 SHRYER AVE	\$161.63	\$186.63
152923130034	1306 SHRYER AVE	\$372.00	\$397.00
152923130049	1287 RYAN AVE	\$500.23	\$525.23
152923130068	1240 RYAN AVE	\$407.92	\$432.92
152923130099	1292 DRAPER AVE	\$408.41	\$433.41
152923130139	1236 DRAPER AVE	\$359.64	\$384.64
152923140049	1193 RYAN AVE	\$435.19	\$460.19
152923140088	1959 LEXINGTON AVE	\$363.60	\$388.60
152923210004	1378 W CO RD B	\$146.85	\$171.85

More than 60 days past due
as of December 31, 2022

Schedule A
Delinquent Accounts 1st QTR 2023

City of Roseville, MN
02/21/2023

152923210005	1386 W CO RD B	\$241.48	\$266.48
152923210065	1368 ELDRIDGE AVE	\$582.50	\$607.50
152923230007	1994 ASBURY ST	\$386.24	\$411.24
152923230028	1942 SNELLING AVE	\$465.93	\$490.93
152923230036	1969 ASBURY ST	\$363.82	\$388.82
152923230037	1970 ASBURY ST	\$437.17	\$462.17
152923230054	1950 ARONA ST	\$383.18	\$408.18
152923230060	1941 SIMPSON ST	\$337.07	\$362.07
152923240043	1446 SHRYER AVE	\$285.95	\$310.95
152923240049	1421 RYAN AVE	\$134.77	\$159.77
152923410005	1140 ROSELAWN AVE	\$256.31	\$281.31
152923410027	1131 AUTUMN ST	\$172.93	\$197.93
152923410057	1141 SUMMER ST	\$316.42	\$341.42
152923410106	1194 RUGGLES ST	\$259.98	\$284.98
152923420049	1890 HAMLIN AVE	\$109.97	\$134.97
152923420052	1911 HURON AVE	\$413.60	\$438.60
152923420057	1890 HURON AVE	\$243.66	\$268.66
152923420066	1875 DELLWOOD AVE	\$176.41	\$201.41
152923420086	1887 MERRILL ST	\$243.21	\$268.21
152923420092	1331 GARDEN AVE	\$278.11	\$303.11
152923420101	1277 GARDEN AVE	\$496.61	\$521.61
152923420125	1844 HAMLIN AVE	\$201.71	\$226.71
152923430027	1272 ROMA AVE	\$384.86	\$409.86
152923430028	1280 ROMA AVE	\$320.33	\$345.33
152923430032	1695 FERNWOOD AVE	\$304.00	\$329.00
152923440037	1791 DUNLAP ST	\$508.10	\$533.10
152923440044	1207 ROMA AVE	\$294.36	\$319.36
162923110076	2090 SAMUEL ST. #11	\$218.98	\$243.98
162923120028	1796 ELDRIDGE AVE	\$191.77	\$216.77
162923120042	1719 SKILLMAN AVE	\$162.13	\$187.13
162923130014	2030 FAIRVIEW AVE	\$101.04	\$126.04
162923130017	2000 FAIRVIEW AVE	\$214.63	\$239.63
162923130039	1988 WHEELER ST	\$150.61	\$175.61
162923130058	1742 RYAN AVE	\$405.15	\$430.15
162923130078	1745 ROSELAWN AVE	\$253.08	\$278.08
162923220034	1987 ELDRIDGE AVE	\$256.40	\$281.40
162923240062	1850 RYAN AVE	\$237.03	\$262.03
162923240090	1932 TATUM ST	\$166.06	\$191.06
172923130040	2216 DRAPER AVE	\$194.05	\$219.05
172923210008	2096 FAIRWAYS LN	\$298.05	\$323.05
172923210018	2370 W CO RD B	\$260.62	\$285.62
172923240008	1951 LAKE ST	\$158.55	\$183.55
172923240062	1938 LAKE ST	\$196.42	\$221.42
	TOTAL TO BE CERTIFIED TO 2024 TAXES	\$97,675.88	\$105,700.88