

**ROSEVILLE**  
**REQUEST FOR COUNCIL ACTION**

Date: November 4, 2019  
Item No.: 9.d

Department Approval



City Manager Approval



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

1 **BACKGROUND**

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

6  
7 Beginning in 2010, the City Council began approving certifications for delinquent utilities on a quarterly  
8 basis. This ensures that any unpaid utilities are brought to the attention of new property owners in a more  
9 timely fashion. It will also allow the City to record a lien against the property in the event that a property  
10 goes into foreclosure and/or is being prepared for sale for other reasons.

11  
12 Attached is the current list of delinquent charges. Payments (along with accrued interest) received in the  
13 Finance Office prior to December 4, 2019 will be accepted and not levied on the 2020 property taxes.

14 **POLICY OBJECTIVE**

15 Certifying delinquent charges are required under City Code.

16 **FINANCIAL IMPACTS**

17 Not applicable.

18 **STAFF RECOMMENDATION**

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

21 **REQUESTED COUNCIL ACTION**

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

24

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**

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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 4th day of November, 2019 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 2020 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 4<sup>h</sup> day of November, 2019 with the original thereof on  
74 file in my office.

75  
76 WITNESS MY HAND officially as such Manager this 4th day of November, 2019.

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

83 Seal  
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| PIN          | SERVICE ADDRESS    | \$ AMOUNT TO COLLECTIONS | COLLECTIONS + \$2.00 FEE |
|--------------|--------------------|--------------------------|--------------------------|
| 012923410042 | 2795 MARION ST     | \$175.04                 | \$177.04                 |
| 012923130047 | 349 CO RD C2       | \$214.97                 | \$216.97                 |
| 032923410035 | 2827 GRIGGS ST     | \$229.36                 | \$231.36                 |
| 112923240010 | 949 BROOKS AVE     | \$242.91                 | \$244.91                 |
| 022923240056 | 885 CO RD C2       | \$132.82                 | \$134.82                 |
| 122923240042 | 2424 IRENE ST      | \$222.74                 | \$224.74                 |
| 162923130078 | 1745 ROSELAWN AVE  | \$179.07                 | \$181.07                 |
| 022923430063 | 801 TERRACE DR     | \$150.51                 | \$152.51                 |
| 032923230016 | 2944 SIMPSON ST    | \$153.22                 | \$155.22                 |
| 102923140085 | 1200 SEXTANT AVE   | \$218.28                 | \$220.28                 |
| 162923130039 | 1988 WHEELER ST    | \$184.24                 | \$186.24                 |
| 012923430012 | 2673 GALTIER ST    | \$158.18                 | \$160.18                 |
| 032923220038 | 3014 ARONA ST      | \$173.90                 | \$175.90                 |
| 032923430067 | 2700 HAMLIN AVE    | \$187.86                 | \$189.86                 |
| 032923430048 | 2646 HAMLIN AVE    | \$132.36                 | \$134.36                 |
| 102923110019 | 2561 DUNLAP ST     | \$199.02                 | \$201.02                 |
| 032923430042 | 2754 HAMLIN AVE    | \$179.29                 | \$181.29                 |
| 122923130070 | 2466 VIRGINIA CR   | \$141.54                 | \$143.54                 |
| 042923340036 | 2690 PRIOR AVE # 1 | \$1,922.80               | \$1,924.80               |
| 162923240062 | 1850 RYAN AVE      | \$256.50                 | \$258.50                 |
| 042923340035 | 2690 PRIOR AVE # 3 | \$1,763.13               | \$1,765.13               |
| 022923320010 | 2777 LAKEVIEW AVE  | \$159.76                 | \$161.76                 |
| 032923310012 | 2864 PASCAL ST     | \$214.11                 | \$216.11                 |
| 122923240067 | 445 W CO RD B2     | \$144.73                 | \$146.73                 |
| 042923220026 | 3040 WILDER ST     | \$168.73                 | \$170.73                 |
| 112923240048 | 939 W CO RD B2     | \$132.36                 | \$134.36                 |
| 162923110059 | 1676 SKILLMAN AVE  | \$86.52                  | \$88.52                  |
| 162923130058 | 1742 RYAN AVE      | \$256.62                 | \$258.62                 |
| 022923410023 | 734 HEINEL DR      | \$367.06                 | \$369.06                 |
| 022923410019 | 715 HEINEL DR      | \$87.78                  | \$89.78                  |
| 022923430038 | 833 CO RD C        | \$183.10                 | \$185.10                 |
| 012923420105 | 2771 VIRGINIA AVE  | \$53.39                  | \$55.39                  |
| 122923140020 | 2501 WOODBRIDGE ST | \$238.42                 | \$240.42                 |
| 032923130064 | 1303 W CO RD C2    | \$277.44                 | \$279.44                 |
| 112923140064 | 2469 DALE ST       | \$100.02                 | \$102.02                 |
| 012923430037 | 2721 MATILDA ST    | \$214.97                 | \$216.97                 |
| 092923120097 | 2613 ALDINE ST     | \$128.61                 | \$130.61                 |
| 012923430074 | 2673 FARRINGTON ST | \$158.09                 | \$160.09                 |
| 032923210072 | 1457 BRENNER AVE   | \$153.22                 | \$155.22                 |
| 032923340042 | 1389 RAMBLER RD    | \$162.68                 | \$164.68                 |
| 032923240069 | 2924 PASCAL ST     | \$173.90                 | \$175.90                 |
| 022923220014 | 1045 WOODLYNN AVE  | \$196.85                 | \$198.85                 |
| 102923110012 | 1149 OAKCREST AVE  | \$174.13                 | \$176.13                 |
| 032923240049 | 2910 ALBERT ST     | \$142.88                 | \$144.88                 |

**More than 90 days past due  
as of 9/30/2019**

**Schedule A  
Delinquent Accounts 4th Qtr 2019**

**City of Roseville, Mn  
10/24/2019**

|              |                       |            |            |
|--------------|-----------------------|------------|------------|
| 012923340114 | 2647 WESTERN AVE      | \$163.80   | \$165.80   |
| 012923330003 | 528 IONA LN           | \$423.74   | \$425.74   |
| 122923310044 | 415 SOUTHHILL DR      | \$193.10   | \$195.10   |
| 032923230045 | 2936 ARONA ST         | \$163.56   | \$165.56   |
| 012923230048 | 562 OWASSO BLVD       | \$204.64   | \$206.64   |
| 032923240061 | 2903 ALBERT ST        | \$170.73   | \$172.73   |
| 122923110019 | 167 WEWERS RD         | \$216.35   | \$218.35   |
| 122923130028 | 370 BROOKS AVE        | \$171.81   | \$173.81   |
| 012923110054 | 3075 WOODBRIDGE ST    | \$175.26   | \$177.26   |
| 012923110030 | 3076 WOODBRIDGE ST    | \$152.55   | \$154.55   |
| 052923210071 | 3020 OLD HWY 8        | \$1,290.73 | \$1,292.73 |
| 012923410013 | 2801 WOODBRIDGE ST    | \$204.64   | \$206.64   |
| 022923310039 | 2779 VICTORIA ST      | \$203.99   | \$205.99   |
| 162923210015 | 1857 ELDRIDGE AVE     | \$220.21   | \$222.21   |
| 162923140001 | 2011 SNELLING AVE     | \$191.56   | \$193.56   |
| 012923410036 | 2841 MARION ST        | \$207.34   | \$209.34   |
| 052923220037 | 3072 PATTON RD        | \$179.07   | \$181.07   |
| 012923410049 | 2850 GALTIER ST       | \$120.49   | \$122.49   |
| 102923210083 | 2579 HAMLIN AVE-STE D | \$126.15   | \$128.15   |
| 162923120028 | 1796 ELDRIDGE AVE     | \$115.84   | \$117.84   |
| 012923140085 | 240 MAPLE LN          | \$194.78   | \$196.78   |
| 032923410038 | 2847 GRIGGS ST        | \$174.13   | \$176.13   |
| 032923240052 | 2930 ALBERT ST        | \$173.90   | \$175.90   |
| 052923220059 | 2490 BRENNER ST       | \$177.65   | \$179.65   |
| 012923340141 | 413 CO RD C           | \$258.78   | \$260.78   |
| 112923140028 | 735 W CO RD B2        | \$173.84   | \$175.84   |
| 012923120030 | 3071 FARRINGTON CT    | \$210.03   | \$212.03   |
| 012923110003 | 195 WOODLYNN AVE      | \$179.75   | \$181.75   |
| 012923140069 | 2959 MARION ST        | \$100.00   | \$102.00   |
| 162923140014 | 1693 RIDGEWOOD LN NO  | \$230.55   | \$232.55   |
| 052923210102 | 2403 BRENNER CT       | \$237.97   | \$239.97   |
| 082923430044 | 2223 W CO RD B        | \$202.00   | \$204.00   |
| 162923110027 | 1624 W CO RD B        | \$241.93   | \$243.93   |
| 122923240038 | 2417 WESTERN AVE      | \$162.88   | \$164.88   |
| 102923240009 | 1401 BROOKS AVE       | \$288.36   | \$290.36   |
| 032923420054 | 2806 DELLWOOD ST      | \$147.85   | \$149.85   |
| 012923120009 | 353 OWASSO BLVD       | \$209.81   | \$211.81   |
| 012923120002 | 317 OWASSO BLVD       | \$158.04   | \$160.04   |
| 012923420070 | 2833 FARRINGTON ST    | \$147.85   | \$149.85   |
| 102923110027 | 1106 OAKCREST AVE     | \$157.71   | \$159.71   |
| 032923420072 | 2799 DELLWOOD ST      | \$236.09   | \$238.09   |
| 162923110076 | 2087 SAMUEL ST. #2    | \$204.04   | \$206.04   |
| 012923220022 | 3053 LITTLE BAY RD    | \$215.65   | \$217.65   |
| 012923330467 | 2640 MACKUBIN ST      | \$178.83   | \$180.83   |
| 022923220021 | 3080 OXFORD ST        | \$184.64   | \$186.64   |
| 022923130041 | 835 MILLWOOD AVE      | \$149.19   | \$151.19   |
| 012923140081 | 208 MAPLE LN          | \$181.30   | \$183.30   |

More than 90 days past due  
as of 9/30/2019

Schedule A  
Delinquent Accounts 4th Qtr 2019

City of Roseville, Mn  
10/24/2019

|              |                      |            |            |
|--------------|----------------------|------------|------------|
| 102923240013 | 1371 BROOKS AVE      | \$150.65   | \$152.65   |
| 122923240065 | 2407 IRENE ST        | \$186.09   | \$188.09   |
| 112923130039 | 763 W CO RD B2       | \$239.26   | \$241.26   |
| 032923230001 | 2999 SIMPSON ST      | \$160.64   | \$162.64   |
| 032923230028 | 2951 SIMPSON ST      | \$251.45   | \$253.45   |
| 032923140026 | 1168 MAPLE LN W      | \$234.31   | \$236.31   |
| 162923240090 | 1932 TATUM ST        | \$153.22   | \$155.22   |
| 032923230071 | 2938 ASBURY ST       | \$163.56   | \$165.56   |
| 022923330004 | 2729 LAKEVIEW AVE    | \$128.54   | \$130.54   |
| 012923430043 | 2679 MATILDA ST      | \$137.52   | \$139.52   |
| 092923120078 | 2598 HERSCHEL ST     | \$158.39   | \$160.39   |
| 042923240044 | 2903 FAIRVIEW AVE    | \$158.39   | \$160.39   |
| 012923240132 | 472 OWASSO BLVD      | \$219.67   | \$221.67   |
| 052923120009 | 3075 LONG LK RD      | \$574.94   | \$576.94   |
| 102923240008 | 1407 BROOKS AVE      | \$69.84    | \$71.84    |
| 122923140026 | 2483 WOODBRIDGE ST   | \$137.06   | \$139.06   |
| 122923140025 | 2485 WOODBRIDGE ST   | \$174.69   | \$176.69   |
| 102923230007 | 2521 SNELLING CV     | \$195.84   | \$197.84   |
| 092923110021 | 2590 ALDINE ST       | \$65.53    | \$67.53    |
| 022923410037 | 629 TERRACE DR       | \$199.48   | \$201.48   |
| 042923310025 | 2690 PRIOR AVE #4    | \$212.00   | \$214.00   |
| 102923120061 | 1294 OAKCREST AVE    | \$157.71   | \$159.71   |
| 012923430010 | 2687 GALTIER ST      | \$194.32   | \$196.32   |
| 012923330462 | 2650 MACKUBIN ST     | \$219.14   | \$221.14   |
| 012923430045 | 2665 MATILDA ST      | \$149.42   | \$151.42   |
| 022923110021 | 3048 W OWASSO BLVD   | \$188.72   | \$190.72   |
| 042923330032 | 0 MOUNT RIDGE RD     | \$1,166.00 | \$1,168.00 |
| 042923130042 | 1716 STANBRIDGE AVE  | \$189.41   | \$191.41   |
| 032923420067 | 2866 HURON ST        | \$199.48   | \$201.48   |
| 032923230063 | 2887 ARONA ST        | \$179.07   | \$181.07   |
| 022923320091 | 2821 CHURCHILL ST    | \$148.31   | \$150.31   |
| 022923330036 | 2749 CHURCHILL ST    | \$132.82   | \$134.82   |
| 112923230021 | 2465 CHURCHILL ST    | \$139.29   | \$141.29   |
| 022923320080 | 2846 CHURCHILL ST    | \$155.49   | \$157.49   |
| 032923420062 | 2835 DELLWOOD ST     | \$263.49   | \$265.49   |
| 042923210055 | 3021 FAIRVIEW AVE    | \$194.58   | \$196.58   |
| 112923120040 | 2545 FISK ST         | \$183.33   | \$185.33   |
| 112923140011 | 715 SEXTANT AVE      | \$147.85   | \$149.85   |
| 102923120054 | 2566 HAMLIN AVE      | \$152.57   | \$154.57   |
| 162923110076 | 2087 SAMUEL ST. #1   | \$423.82   | \$425.82   |
| 032923340047 | 1434 RAMBLER RD      | \$211.20   | \$213.20   |
| 012923340150 | 433 CO RD C          | \$173.89   | \$175.89   |
| 012923330436 | 2750 DALE ST #52     | \$150.94   | \$152.94   |
| 032923340027 | 1390 JUDITH AVE      | \$243.05   | \$245.05   |
| 012923330420 | 2731 MACKUBIN ST #39 | \$164.27   | \$166.27   |
| 032923130021 | 2925 MERRILL ST      | \$209.79   | \$211.79   |
| 012923330025 | 2757 KENT ST         | \$158.64   | \$160.64   |

**More than 90 days past due  
as of 9/30/2019**

**Schedule A  
Delinquent Accounts 4th Qtr 2019**

**City of Roseville, Mn  
10/24/2019**

|              |                      |          |          |
|--------------|----------------------|----------|----------|
| 102923240094 | 1357 W CO RD B2      | \$208.02 | \$210.02 |
| 042923240039 | 2926 MILDRED DR      | \$215.26 | \$217.26 |
| 172923130015 | 2195 SO ROSEWOOD LN  | \$180.88 | \$182.88 |
| 112923140055 | 651 W CO RD B2       | \$318.39 | \$320.39 |
| 012923310051 | 476 TERRACE DR       | \$141.38 | \$143.38 |
| 012923310042 | 406 TERRACE DR       | \$146.24 | \$148.24 |
| 032923240079 | 2937 PASCAL ST       | \$142.88 | \$144.88 |
| 012923310040 | 388 TERRACE DR       | \$178.83 | \$180.83 |
| 012923420077 | 2779 FARRINGTON ST   | \$179.52 | \$181.52 |
| 022923430033 | 795 TERRACE DR       | \$180.29 | \$182.29 |
| 032923240088 | 2972 SIMPSON ST      | \$158.39 | \$160.39 |
| 022923120058 | 3060 VICTORIA ST     | \$279.04 | \$281.04 |
| 042923210049 | 3041 FAIRVIEW AVE    | \$236.32 | \$238.32 |
| 052923230029 | 2529 MAPLE LN        | \$248.97 | \$250.97 |
| 042923410041 | 2801 SNELLING AVE    | \$347.91 | \$349.91 |
| 042923140060 | 1650 MILLWOOD AVE    | \$210.09 | \$212.09 |
| 022923110041 | 3085 W OWASSO BLVD   | \$322.01 | \$324.01 |
| 172923210008 | 2096 FAIRWAYS LN     | \$173.90 | \$175.90 |
| 152923110022 | 1192 BURKE AVE       | \$56.70  | \$58.70  |
| 092923110046 | 2584 CHARLOTTE ST    | \$400.64 | \$402.64 |
| 052923320001 | 3261 OLD HWY 8       | \$137.71 | \$139.71 |
| 012923410006 | 2857 WOODBRIDGE ST   | \$190.08 | \$192.08 |
| 052923230037 | 2994 OLD HWY 8       | \$194.58 | \$196.58 |
| 082923340043 | 2224 EUSTIS ST       | \$232.54 | \$234.54 |
| 012923110038 | 3035 WOODBRIDGE ST   | \$172.19 | \$174.19 |
| 012923410045 | 2771 MARION ST       | \$167.49 | \$169.49 |
| 032923340074 | 1437 TALISMAN CV     | \$147.39 | \$149.39 |
| 122923110049 | 2610 WEWERS RD       | \$188.34 | \$190.34 |
| 052923320002 | 3253 OLD HWY 8       | \$132.54 | \$134.54 |
| 022923130047 | 2992 VICTORIA ST     | \$215.43 | \$217.43 |
| 102923240014 | 1363 BROOKS AVE      | \$168.50 | \$170.50 |
| 052923220084 | 3082 HIGHCREST RD    | \$251.45 | \$253.45 |
| 042923430014 | 1717 W CO RD C       | \$835.92 | \$837.92 |
| 122923130040 | 2409 GALTIER ST      | \$178.37 | \$180.37 |
| 032923430014 | 2725 MERRILL ST      | \$199.49 | \$201.49 |
| 082923440028 | 2255 CLEVELAND AVE   | \$186.71 | \$188.71 |
| 032923410046 | 2761 GRIGGS ST       | \$237.81 | \$239.81 |
| 162923130017 | 2000 FAIRVIEW AVE    | \$158.39 | \$160.39 |
| 162923220034 | 1987 ELDRIDGE AVE    | \$189.41 | \$191.41 |
| 032923410011 | 2806 GRIGGS ST       | \$230.25 | \$232.25 |
| 012923340035 | 395 WOODHILL DR      | \$265.00 | \$267.00 |
| 112923230046 | 1014 BROOKS AVE      | \$178.94 | \$180.94 |
| 042923120023 | 3024 FAIRVIEW AVE    | \$263.56 | \$265.56 |
| 112923230067 | 2438 LEXINGTON AVE   | \$196.95 | \$198.95 |
| 032923320045 | 1491 APPLEWOOD COURT | \$70.65  | \$72.65  |
| 032923320048 | 1481 APPLEWOOD COURT | \$198.99 | \$200.99 |
| 022923330017 | 2720 OXFORD ST       | \$141.30 | \$143.30 |

**More than 90 days past due  
as of 9/30/2019**

**Schedule A  
Delinquent Accounts 4th Qtr 2019**

**City of Roseville, Mn  
10/24/2019**

|              |                    |            |            |
|--------------|--------------------|------------|------------|
| 012923110028 | 3062 WOODBRIDGE ST | \$158.09   | \$160.09   |
| 022923430062 | 797 TERRACE DR     | \$131.52   | \$133.52   |
| 012923330456 | 2662 MACKUBIN ST   | \$178.83   | \$180.83   |
| 122923140005 | 2476 WOODBRIDGE ST | \$93.86    | \$95.86    |
| 132923110078 | 2064 WILLIAM ST    | \$185.95   | \$187.95   |
| 012923140082 | 216 MAPLE LN       | \$215.78   | \$217.78   |
| 032923320155 | 2821 ARONA ST      | \$158.40   | \$160.40   |
| 052923230038 | 2986 OLD HWY 8     | \$348.39   | \$350.39   |
| 032923440021 | 2735 GRIGGS ST     | \$54.50    | \$56.50    |
| 012923430111 | 2680 WESTERN AVE   | \$132.82   | \$134.82   |
| 132923110078 | 2064 WILLIAM ST    | \$22.73    | \$24.73    |
| 012923120068 | 3015 S OWASSO BLVD | \$203.49   | \$205.49   |
| 012923140010 | 171 MAPLE LN       | \$42.80    | \$44.80    |
| 032923240066 | 2904 PASCAL ST     | \$322.54   | \$324.54   |
| 092923120037 | 2571 BEACON ST     | \$148.05   | \$150.05   |
| 172923140082 | 1935 CLEVELAND AVE | \$321.64   | \$323.64   |
| 152923240042 | 1438 SHRYER AVE    | \$140.00   | \$142.00   |
| 032923420016 | 2799 FERNWOOD ST   | \$145.47   | \$147.47   |
| 042923420005 | 1785 CENTENNIAL DR | \$142.88   | \$144.88   |
| 022923440075 | 2743 DALE ST       | \$178.96   | \$180.96   |
| 112923140044 | 2455 DALE ST       | \$170.35   | \$172.35   |
| 052923210073 | 3006 OLD HWY 8     | \$235.50   | \$237.50   |
| 042923220100 | 3099 EVELYN ST     | \$204.92   | \$206.92   |
| 032923310022 | 1423 JUDITH AVE    | \$291.40   | \$293.40   |
| 112923140059 | 2415 DALE ST       | \$201.27   | \$203.27   |
| 012923340156 | 445 CO RD C        | \$200.87   | \$202.87   |
| 132923110012 | 2103 RICE ST       | \$65.21    | \$67.21    |
| 092923110004 | 2560 FRY ST        | \$367.91   | \$369.91   |
| 012923310061 | 435 JUDITH AVE     | \$162.88   | \$164.88   |
| 022923330033 | 2748 CHURCHILL ST  | \$153.39   | \$155.39   |
| 122923210031 | 422 CO RD C        | \$167.58   | \$169.58   |
| 112923130040 | 757 W CO RD B2     | \$158.18   | \$160.18   |
| 042923130003 | 1724 LYDIA AVE     | \$271.20   | \$273.20   |
| 112923120025 | 750 CO RD C        | \$229.13   | \$231.13   |
| 022923440052 | 738 WHEATON AVE    | \$157.71   | \$159.71   |
| 112923230081 | 1016 TRANSIT AVE   | \$203.52   | \$205.52   |
| 122923130012 | 300 BROOKS AVE     | \$120.49   | \$122.49   |
| 112923230008 | 1035 BROOKS AVE    | \$233.83   | \$235.83   |
| 042923420026 | 1798 CENTENNIAL DR | \$142.88   | \$144.88   |
| 092923110070 | 1680 OAKCREST AVE  | \$143.99   | \$145.99   |
| 092923210001 | 2621 FAIRVIEW AVE  | \$1,482.55 | \$1,484.55 |
| 022923430051 | 743 CO RD C        | \$200.39   | \$202.39   |
| 022923320002 | 2851 LAKEVIEW AVE  | \$189.15   | \$191.15   |
| 122923130072 | 2450 VIRGINIA CR   | \$196.18   | \$198.18   |
| 032923420044 | 2799 MERRILL ST    | \$475.27   | \$477.27   |
| 042923130040 | 1771 MILLWOOD AVE  | \$181.54   | \$183.54   |
| 022923320039 | 2779 AGLLEN ST     | \$154.40   | \$156.40   |



More than 90 days past due  
as of 9/30/2019

Schedule A  
Delinquent Accounts 4th Qtr 2019

City of Roseville, Mn  
10/24/2019

082923140008

2421 ROSEGATE

\$305.46

\$307.46

Total 4th Quarter to be  
added to 2020 Taxes

\$51,583.38

\$52,049.38