

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: August 9, 2021
Item No.: 9.c

Department Approval

Michelle Pietrick

City Manager Approval

Samuel J. Truog

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 September 10, 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

**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 9th day of August, 2021 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 2022 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)
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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 9th day of August, 2021 with the original
74 thereof on file in my office.

75
76 WITNESS MY HAND officially as such Manager this 9th day of August, 2021.
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80 _____
81 Patrick Trudgeon
82 City Manager

83 Seal
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More than 90 days past due
as of 6/30/2021

Schedule A
Delinquent Accounts 3rd Qtr 2021

City of Roseville, MN
8/3/2021

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
012923340141	413 CO RD C	\$159.97	\$161.97
112923140028	735 W CO RD B2	\$177.48	\$179.48
032923410003	2866 GRIGGS ST	\$171.81	\$173.81
112923310031	2360 NANCY PL	\$194.73	\$196.73
092923120020	2586 FAIRVIEW AVE	\$194.47	\$196.47
102923240009	1401 BROOKS AVE	\$274.20	\$276.20
112923240053	885 W CO RD B2	\$124.09	\$126.09
032923430035	2723 HURON ST	\$161.03	\$163.03
152923140001	2033 LEXINGTON AVE	\$223.78	\$225.78
102923340017	1397 SANDHURST DR	\$202.65	\$204.65
172923130017	2215 SO ROSEWOOD LN	\$231.63	\$233.63
152923410104	1178 RUGGLES ST	\$167.12	\$169.12
022923330014	2737 AGLIN ST	\$136.08	\$138.08
132923310054	448 MCCARRONS BLVD	\$231.47	\$233.47
112923310021	970 W CO RD B2	\$238.51	\$240.51
132923110146	2097 RICE ST	\$146.22	\$148.22
042923430018	2705 HERSCHEL ST	\$60.77	\$62.77
032923420054	2806 DELLWOOD ST	\$136.80	\$138.80
132923440005	182 MCCARRONS BLVD S	\$183.95	\$185.95
032923230063	2887 ARONA ST	\$171.53	\$173.53
162923130078	1745 ROSELAWN AVE	\$197.23	\$199.23
122923210032	430 CO RD C	\$213.59	\$215.59
012923330025	2757 KENT ST	\$155.30	\$157.30
032923240015	1413 MILLWOOD AVE	\$171.53	\$173.53
112923120025	750 CO RD C	\$221.53	\$223.53
012923130022	2896 MATILDA ST	\$192.44	\$194.44
042923340036	2690 PRIOR AVE # 1	\$1,753.53	\$1,755.53
122923420060	2318 AUERBACH AVE	\$157.00	\$159.00
152923110056	1120 ELDRIDGE AVE	\$200.12	\$202.12
122923130072	2450 VIRGINIA CR	\$235.39	\$237.39
012923330436	2750 DALE ST #52	\$166.58	\$168.58
052923120009	3075 LONG LK RD	\$390.42	\$392.42
132923310089	491 GLENWOOD AVE	\$248.63	\$250.63
082923430090	2202 MIDLAND VIEW COURT	\$153.60	\$155.60
052923220123	3009 TROSETH RD	\$310.41	\$312.41
122923420041	2355 AUERBACH AVE	\$162.32	\$164.32
012923140069	2959 MARION ST	\$134.00	\$136.00
082923340008	2228 ST STEPHEN ST	\$183.01	\$185.01
132923230021	540 SHRYER AVE	\$221.35	\$223.35
142923120051	798 PARKER AVE	\$183.95	\$185.95
112923240048	939 W CO RD B2	\$124.09	\$126.09
152923420058	1884 HURON AVE	\$172.51	\$174.51
122923240042	2424 IRENE ST	\$124.09	\$126.09
142923220065	2062 LEXINGTON AVE	\$229.60	\$231.60

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022923330004	2729 LAKEVIEW AVE	\$141.60	\$143.60
012923110054	3075 WOODBRIDGE ST	\$148.09	\$150.09
042923430019	1755 W CO RD C	\$582.31	\$584.31
152923430023	1244 ROMA AVE	\$140.64	\$142.64
142923110079	645 ELDRIDGE AVE	\$183.95	\$185.95
012923340166	469 CO RD C	\$160.56	\$162.56
122923440015	2234 MARION ST	\$186.48	\$188.48
042923430018	2745 HERSCHEL ST	\$60.57	\$62.57
152923210065	1368 ELDRIDGE AVE	\$294.28	\$296.28
132923230028	555 RYAN AVE	\$328.41	\$330.41
012923110003	195 WOODLYNN AVE	\$178.09	\$180.09
142923230029	993 RYAN AVE	\$196.93	\$198.93
122923210043	2553 IRENE ST	\$184.39	\$186.39
022923440075	2743 DALE ST	\$127.05	\$129.05
152923420057	1890 HURON AVE	\$140.83	\$142.83
012923330003	528 IONA LN	\$573.16	\$575.16
152923110060	2069 LEXINGTON AVE	\$237.85	\$239.85
012923110030	3076 WOODBRIDGE ST	\$185.97	\$187.97
022923220014	1045 WOODLYNN AVE	\$191.95	\$193.95
162923130039	1988 WHEELER ST	\$231.74	\$233.74
122923420037	314 GRANDVIEW AVE	\$81.34	\$83.34
122923140026	2483 WOODBRIDGE ST	\$173.13	\$175.13
022923440060	675 CO RD C	\$138.81	\$140.81
152923410114	1191 GARDEN AVE	\$221.90	\$223.90
022923410037	629 TERRACE DR	\$199.43	\$201.43
042923430019	2730 HERSCHEL ST	\$1,267.31	\$1,269.31
022923440052	738 WHEATON AVE	\$174.72	\$176.72
022923410023	734 HEINEL DR	\$242.25	\$244.25
042923130040	1771 MILLWOOD AVE	\$194.47	\$196.47
022923320080	2846 CHURCHILL ST	\$142.09	\$144.09
102923240094	1357 W CO RD B2	\$219.17	\$221.17
012923430043	2679 MATILDA ST	\$131.07	\$133.07
112923140011	715 SEXTANT AVE	\$160.08	\$162.08
032923340027	1390 JUDITH AVE	\$237.60	\$239.60
152923130059	1267 RYAN AVE	\$162.31	\$164.31
022923320010	2777 LAKEVIEW AVE	\$154.09	\$156.09
152923130099	1292 DRAPER AVE	\$227.07	\$229.07
012923420095	2857 VIRGINIA AVE	\$202.57	\$204.57
152923410057	1141 SUMMER ST	\$173.17	\$175.17
152923130068	1240 RYAN AVE	\$204.85	\$206.85
012923120002	317 OWASSO BLVD	\$141.27	\$143.27
152923120001	2147 FERNWOOD AVE	\$224.21	\$226.21
042923240044	2903 FAIRVIEW AVE	\$154.33	\$156.33
082923430044	2223 W CO RD B	\$223.14	\$225.14
042923130062	1753 MAPLE LN	\$200.21	\$202.21
032923340003	2745 HAMLIN AVE	\$184.09	\$186.09
152923110064	1121 SKILLMAN AVE	\$183.95	\$185.95

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032923240061	2903 ALBERT ST	\$176.91	\$178.91
152923420101	1277 GARDEN AVE	\$188.17	\$190.17
112923320024	1045 GRANDVIEW AVE	\$154.61	\$156.61
152923130042	1986 HAMLIN AVE	\$120.17	\$122.17
032923230028	2951 SIMPSON ST	\$251.81	\$253.81
122923430034	335 SANDHURST DR W	\$145.49	\$147.49
142923230056	1941 CHATSWORTH ST	\$243.24	\$245.24
022923320002	2851 LAKEVIEW AVE	\$172.09	\$174.09
142923210022	928 BURKE AVE	\$140.83	\$142.83
112923230028	2468 CHURCHILL ST	\$215.25	\$217.25
142923110005	724 W CO RD B	\$173.17	\$175.17
042923310025	2690 PRIOR AVE #4	\$224.65	\$226.65
152923410095	1821 LEXINGTON AVE	\$189.27	\$191.27
132923230058	577 ROSELAWN AVE	\$178.56	\$180.56
022923240007	2953 VICTORIA ST	\$124.09	\$126.09
032923320045	1491 APPLEWOOD COURT	\$210.57	\$212.57
132923240034	480 BAYVIEW DR	\$151.61	\$153.61
112923340075	2175 VICTORIA ST	\$172.84	\$174.84
032923410011	2806 GRIGGS ST	\$244.56	\$246.56
012923430037	2721 MATILDA ST	\$210.05	\$212.05
042923430016	2740 FAIRVIEW AVE	\$829.91	\$831.91
012923120001	313 OWASSO BLVD	\$106.56	\$108.56
112923320015	1086 W CO RD B2	\$202.65	\$204.65
132923120084	320 W CO RD B	\$296.48	\$298.48
102923210062	2589 HAMLIN AVE STE A	\$111.53	\$113.53
122923440007	204 MINNESOTA AVE	\$173.17	\$175.17
122923120021	350 OAKCREST LN	\$193.93	\$195.93
092923120004	1725 ROSE PL	\$174.38	\$176.38
172923130018	2221 SO ROSEWOOD LN	\$165.70	\$167.70
052923320001	3261 OLD HWY 8	\$139.96	\$141.96
052923220084	3082 HIGHCREST RD	\$271.83	\$273.83
142923320040	1845 AGLIN ST	\$170.31	\$172.31
122923140028	2477 WOODBRIDGE ST	\$147.84	\$149.84
152923110022	1192 BURKE AVE	\$210.90	\$212.90
122923420091	2366 WESTERN AVE	\$169.98	\$171.98
092923330264	1933 GLUEK LN	\$148.59	\$150.59
012923420038	2837 MATILDA ST	\$222.45	\$224.45
162923130058	1742 RYAN AVE	\$263.29	\$265.29
012923420070	2833 FARRINGTON ST	\$147.60	\$149.60
132923130017	279 MCCARRONS BLVD	\$196.93	\$198.93
042923130072	1784 MILLWOOD AVE	\$302.47	\$304.47
022923320091	2821 CHURCHILL ST	\$148.32	\$150.32
142923320101	1045 RUGGLES ST	\$175.70	\$177.70
022923430033	795 TERRACE DR	\$178.32	\$180.32
162923240062	1850 RYAN AVE	\$240.35	\$242.35
152923130007	1266 SKILLMAN AVE	\$173.17	\$175.17
052923230037	2994 OLD HWY 8	\$220.22	\$222.22

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022923120058	3060 VICTORIA ST	\$299.60	\$301.60
152923130034	1306 SHRYER AVE	\$186.48	\$188.48
142923320069	1862 LEXINGTON AVE	\$178.23	\$180.23
132923110130	2121 ALBEMARLE CRT	\$576.36	\$578.36
052923220003	2442 W CO RD D	\$235.30	\$237.30
132923110001	2155 RICE ST	\$67.91	\$69.91
132923140007	249 ELMER ST	\$204.85	\$206.85
102923220027	2533 SNELLING CV - IRR	\$296.92	\$298.92
102923120054	2566 HAMLIN AVE	\$133.25	\$135.25
132923110081	2088 WILLIAM ST	\$151.61	\$153.61
012923220022	3053 LITTLE BAY RD	\$199.41	\$201.41
112923230081	1016 TRANSIT AVE	\$172.58	\$174.58
012923410036	2841 MARION ST	\$203.06	\$205.06
022923430038	833 CO RD C	\$218.27	\$220.27
152923440040	1200 GARDEN AVE	\$213.10	\$215.10
152923230007	1994 ASBURY ST	\$183.95	\$185.95
132923120016	311 BURKE AVE	\$253.69	\$255.69
032923410035	2827 GRIGGS ST	\$213.34	\$215.34
112923340007	936 HWY 36	\$181.09	\$183.09
142923220073	1023 PARKER AVE	\$225.09	\$227.09
042923330032	0 MOUNT RIDGE RD	\$1,242.90	\$1,244.90
042923120028	1801 LYDIA AVE	\$177.05	\$179.05
132923120018	305 BURKE AVE-WEST	\$204.63	\$206.63
112923230059	2442 AGLIN ST	\$559.75	\$561.75
102923440090	1173 W CO RD B	\$140.83	\$142.83
032923320048	1481 APPLEWOOD COURT	\$191.22	\$193.22
102923440090	1171 W CO RD B	\$140.83	\$142.83
022923110041	3085 W OWASSO BLVD	\$356.54	\$358.54
132923130023	300 ELMER ST	\$226.94	\$228.94
032923410045	2762 FERNWOOD ST	\$280.93	\$282.93
122923340054	2170 COHANSEY BLVD	\$198.80	\$200.80
042923120023	3024 FAIRVIEW AVE	\$131.38	\$133.38
132923310029	483 S MCCARRONS BLVD	\$151.61	\$153.61
112923430014	761 SHERREN ST	\$178.53	\$180.53
112923140044	2455 DALE ST	\$234.34	\$236.34
022923320039	2779 AGLIN ST	\$174.69	\$176.69
022923240056	885 CO RD C2	\$132.97	\$134.97
012923410042	2795 MARION ST	\$160.57	\$162.57
142923310012	1817 VICTORIA ST	\$123.63	\$125.63
102923120061	1294 OAKCREST AVE	\$156.97	\$158.97
152923110053	1142 ELDRIDGE AVE	\$243.24	\$245.24
112923340067	907 W CO RD B	\$72.39	\$74.39
052923230022	2524 MILLWOOD ST	\$205.71	\$207.71
092923440222	2185 HADDINGTON RD	\$148.38	\$150.38
032923230011	2999 ASBURY ST	\$183.01	\$185.01
012923310051	476 TERRACE DR	\$177.90	\$179.90
122923240038	2417 WESTERN AVE	\$143.07	\$145.07

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042923130003	1724 LYDIA AVE	\$171.53	\$173.53
012923340155	443 CO RD C	\$192.94	\$194.94
142923120004	780 W CO RD B	\$247.19	\$249.19
032923410046	2761 GRIGGS ST	\$201.59	\$203.59
122923320026	523 LOVELL AVE	\$167.60	\$169.60
012923230048	562 OWASSO BLVD	\$225.12	\$227.12
142923210080	896 PARKER AVE	\$205.51	\$207.51
012923140081	208 MAPLE LN	\$184.65	\$186.65
152923210038	1398 BURKE AVE	\$189.34	\$191.34
172923210008	2096 FAIRWAYS LN	\$171.53	\$173.53
012923330462	2650 MACKUBIN ST	\$173.07	\$175.07
052923230042	2972 OLD HWY 8	\$131.38	\$133.38
112923340080	2203 VICTORIA ST	\$158.36	\$160.36
152923240043	1446 SHRYER AVE	\$170.31	\$172.31
162923240090	1932 TATUM ST	\$154.33	\$156.33
122923430020	325 CAPITOL VIEW ST	\$178.23	\$180.23
012923330397	570 WOODHILL DR #67	\$92.90	\$94.90
102923210065	2589 HAMLIN AVE - STE D	\$485.73	\$487.73
102923110012	1149 OAKCREST AVE	\$167.04	\$169.04
112923230114	1075 W CO RD B2	\$166.31	\$168.31
152923130049	1287 RYAN AVE	\$194.73	\$196.73
042923430020	0 HERSCHEL ST	\$2,001.04	\$2,003.04
032923430042	2754 HAMLIN AVE	\$155.79	\$157.79
032923240049	2910 ALBERT ST	\$168.59	\$170.59
132923310098	462 HILLTOP AVE	\$202.65	\$204.65
142923330048	1719 CHATSWORTH ST	\$245.44	\$247.44
022923440020	704 TERRACE DR	\$66.55	\$68.55
122923330003	590 HWY 36	\$183.29	\$185.29
022923130047	2992 VICTORIA ST	\$200.04	\$202.04
152923240086	1379 ROSELAWN AVE	\$210.90	\$212.90
112923330050	2168 OXFORD ST	\$183.95	\$185.95
102923430054	2226 DELLWOOD AVE	\$197.26	\$199.26
122923340021	415 W CO RD B	\$186.15	\$188.15
032923430014	2725 MERRILL ST	\$207.52	\$209.52
012923130087	371 MILLWOOD AVE	\$200.00	\$202.00
042923130022	1805 STANBRIDGE AVE	\$261.04	\$263.04
022923430062	797 TERRACE DR	\$125.32	\$127.32
032923230071	2938 ASBURY ST	\$160.06	\$162.06
132923230077	558 SHRYER AVE	\$189.34	\$191.34
132923310049	1839 WESTERN AVE	\$205.51	\$207.51
032923440032	2719 LEXINGTON AVE IRR	\$123.86	\$125.86
152923120051	1226 ELDRIDGE AVE	\$151.61	\$153.61
132923130016	269 MCCARRONS BLVD	\$173.17	\$175.17
052923320002	3253 OLD HWY 8	\$131.38	\$133.38
142923120001	2149 AVON ST	\$186.48	\$188.48
142923230066	1930 LEXINGTON AVE	\$511.77	\$513.77
102923120004	1315 ROSE PL	\$155.03	\$157.03

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**City of Roseville, MN
8/3/2021**

052923220037	3072 PATTON RD	\$194.47	\$196.47
092923440240	2180 HADDINGTON RD	\$58.70	\$60.70
032923140026	1168 MAPLE LN W	\$266.11	\$268.11
142923220012	1066 W CO RD B	\$88.87	\$90.87
032923240079	2937 PASCAL ST	\$142.86	\$144.86
122923130028	370 BROOKS AVE	\$145.89	\$147.89
112923430052	835 W CO RD B	\$217.50	\$219.50
022923130042	2954 VICTORIA ST	\$762.50	\$764.50
152923130139	1236 DRAPER AVE	\$197.26	\$199.26
102923220027	2533 SNELLING CV	\$124.09	\$126.09
042923210055	3021 FAIRVIEW AVE	\$223.14	\$225.14
012923330420	2731 MACKUBIN ST #39	\$168.48	\$170.48
032923430067	2700 HAMLINE AVE	\$166.14	\$168.14
112923130032	825 W CO RD B2	\$409.65	\$411.65
032923340042	1389 RAMBLER RD	\$165.60	\$167.60
042923220100	3099 EVELYN ST	\$208.71	\$210.71
112923230017	2444 LEXINGTON AVE	\$51.44	\$53.44
102923110019	2561 DUNLAP ST	\$196.10	\$198.10
122923440009	226 MINNESOTA AVE	\$243.46	\$245.46
032923340047	1434 RAMBLER RD	\$242.36	\$244.36
152923410005	1140 ROSELAWN AVE	\$159.53	\$161.53
012923140085	240 MAPLE LN	\$202.08	\$204.08
152923230028	1942 SNELLING AVE	\$210.90	\$212.90
042923420026	1798 CENTENNIAL DR	\$131.38	\$133.38
142923320008	1863 CHATSWORTH ST	\$173.09	\$175.09
102923240008	1407 BROOKS AVE	\$246.47	\$248.47
132923110062	2057 WOODBRIDGE ST	\$654.64	\$656.64
012923120009	353 OWASSO BLVD	\$222.65	\$224.65
122923420011	346 W CO RD B2	\$70.80	\$72.80
132923440003	192 MCCARRONS BLVD	\$202.18	\$204.18
132923120018	305 BURKE AVE-EAST	\$186.15	\$188.15
152923230023	2030 SNELLING AVE	\$172.11	\$174.11
142923220086	1008 PARKER AVE	\$221.35	\$223.35
132923310030	493 S MCCARRONS BLVD	\$178.56	\$180.56
142923120017	851 PARKER AVE	\$175.70	\$177.70
132923120021	2077 WILLIAM ST	\$181.09	\$183.09
112923120040	2545 FISK ST	\$179.04	\$181.04
032923220038	3014 ARONA ST	\$188.74	\$190.74
112923240010	949 BROOKS AVE	\$136.08	\$138.08
082923340043	2224 EUSTIS ST	\$131.38	\$133.38
052923210073	3006 OLD HWY 8	\$292.70	\$294.70
012923330456	2662 MACKUBIN ST	\$178.09	\$180.09
032923130064	1303 W CO RD C2	\$161.06	\$163.06
092923110029	2545 CHARLOTTE ST	\$486.60	\$488.60
032923230045	2936 ARONA ST	\$194.44	\$196.44
152923440048	1181 ROMA AVE	\$183.95	\$185.95
022923440005	717 TERRACE DR	\$511.60	\$513.60

More than 90 days past due
as of 6/30/2021

Schedule A
Delinquent Accounts 3rd Qtr 2021

City of Roseville, MN
8/3/2021

052923210071	3020 OLD HWY 8	\$1,361.28	\$1,363.28
012923410013	2801 WOODBRIDGE ST	\$560.78	\$562.78
092923220008	2550 CLEVELAND AVE	\$10,965.60	\$10,967.60
042923240045	2891 FAIRVIEW AVE	\$327.12	\$329.12
102923110027	1106 OAKCREST AVE	\$163.88	\$165.88
152923430027	1272 ROMA AVE	\$194.73	\$196.73
132923120033	2084 GIESMAN ST	\$140.83	\$142.83
152923410106	1194 RUGGLES ST	\$146.22	\$148.22
012923340156	445 CO RD C	\$220.00	\$222.00
012923130047	349 CO RD C2	\$208.09	\$210.09
042923140060	1650 MILLWOOD AVE	\$220.22	\$222.22
102923240014	1363 BROOKS AVE	\$143.56	\$145.56
112923420081	823 COPE AVE	\$167.78	\$169.78
042923340035	2690 PRIOR AVE # 3	\$554.90	\$556.90
152923430032	1695 FERNWOOD AVE	\$331.38	\$333.38
132923110004	170 W CO RD B	\$146.22	\$148.22
052923230038	2986 OLD HWY 8	\$159.96	\$161.96
012923140010	171 MAPLE LN	\$171.70	\$173.70
102923440078	1166 SANDHURST DR W	\$173.01	\$175.01
122923310048	405 MINNESOTA AVE	\$229.27	\$231.27
012923110007	3119 RICE ST	\$160.98	\$162.98
112923130040	757 W CO RD B2	\$173.24	\$175.24
032923230067	2910 ASBURY ST	\$148.56	\$150.56
TOTAL AMOUNT TO BE CERTIFIED TO 2022 TAXES		<u>\$78,775.50</u>	<u>\$79,379.50</u>