

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

Date: November 8, 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 December 3, 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 8th day of November, 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 8th day of November, 2021 with the  
74 original thereof on file in my office.

75  
76 WITNESS MY HAND officially as such Manager this 8<sup>th</sup> day of November, 2021.  
77

78  
79 \_\_\_\_\_  
80 Patrick Trudgeon  
81 City Manager  
82

83 Seal  
84

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
022923410023	734 HEINEL DR	\$316.15	\$318.15
102923430054	2226 DELLWOOD AVE	\$183.88	\$185.88
042923210055	3021 FAIRVIEW AVE	\$195.78	\$197.78
032923140035	1187 MAPLE LN W	\$154.97	\$156.97
112923130040	757 W CO RD B2	\$171.04	\$173.04
112923230017	2444 LEXINGTON AVE	\$148.45	\$150.45
102923140080	2455 DUNLAP ST	\$140.13	\$142.13
102923110019	2561 DUNLAP ST	\$184.37	\$186.37
012923330003	528 IONA LN	\$599.29	\$601.29
122923140026	2483 WOODBRIDGE ST	\$174.92	\$176.92
042923430018	2745 HERSCHEL ST	\$60.57	\$62.57
012923340004	435 IONA LN	\$151.49	\$153.49
152923410057	1141 SUMMER ST	\$158.22	\$160.22
012923130045	333 CO RD C2	\$148.96	\$150.96
112923140044	2455 DALE ST	\$249.23	\$251.23
122923240042	2424 IRENE ST	\$113.63	\$115.63
122923140028	2477 WOODBRIDGE ST	\$136.53	\$138.53
132923310029	483 S MCCARRONS BLVD	\$119.16	\$121.16
142923120051	798 PARKER AVE	\$157.64	\$159.64
152923410106	1194 RUGGLES ST	\$125.58	\$127.58
032923230011	2999 ASBURY ST	\$154.97	\$156.97
132923230058	577 ROSELAWN AVE	\$151.23	\$153.23
142923120001	2149 AVON ST	\$171.05	\$173.05
132923120033	2084 GIESMAN ST	\$112.75	\$114.75
152923140001	2033 LEXINGTON AVE	\$13.49	\$15.49
032923340027	1390 JUDITH AVE	\$250.24	\$252.24
112923320015	1086 W CO RD B2	\$186.79	\$188.79
132923240034	480 BAYVIEW DR	\$132.57	\$134.57
102923240094	1357 W CO RD B2	\$183.21	\$185.21
142923120037	2140 AVON ST	\$11.40	\$13.40
152923130068	1240 RYAN AVE	\$183.88	\$185.88
042923430020	0 HERSCHEL ST	\$1,797.03	\$1,799.03
022923240056	885 CO RD C2	\$120.30	\$122.30
152923120001	2147 FERNWOOD AVE	\$212.44	\$214.44
022923320002	2851 LAKEVIEW AVE	\$176.34	\$178.34
022923410037	629 TERRACE DR	\$184.66	\$186.66
102923240008	1407 BROOKS AVE	\$251.84	\$253.84
012923140081	208 MAPLE LN	\$171.35	\$173.35
112923430014	761 SHERREN ST	\$21.33	\$23.33
132923230021	540 SHRYER AVE	\$196.12	\$198.12
092923120017	1791 ROSE PL	\$260.97	\$262.97
102923240007	1413 BROOKS AVE	\$134.16	\$136.16
042923130040	1771 MILLWOOD AVE	\$166.63	\$168.63
152923230026	1966 SNELLING AVE	\$157.64	\$159.64

More than 90 days past due  
as of 9/30/2021

Schedule A  
Delinquent Accounts 4th Qtr 2021

City of Roseville, MN  
11/2/2021

132923310027	461 S MCCARRONS BLVD	\$11.78	\$13.78
132923140007	249 ELMER ST	\$187.37	\$189.37
122923240041	2416 IRENE ST	\$119.99	\$121.99
012923340035	395 WOODHILL DR	\$310.92	\$312.92
052923220037	3072 PATTON RD	\$154.97	\$156.97
042923240042	2911 FAIRVIEW AVE	\$119.99	\$121.99
112923420081	823 COPE AVE	\$144.82	\$146.82
142923110079	645 ELDRIDGE AVE	\$157.64	\$159.64
142923140022	656 SHRYER AVE	\$176.67	\$178.67
022923440060	675 CO RD C	\$174.68	\$176.68
022923430062	797 TERRACE DR	\$124.04	\$126.04
112923140059	2415 DALE ST	\$189.65	\$191.65
152923420125	1844 HAMLIN AVE	\$212.67	\$214.67
012923410036	2841 MARION ST	\$208.24	\$210.24
142923440021	1789 ALAMEDA ST	\$170.38	\$172.38
152923420052	1911 HURON AVE	\$18.52	\$20.52
042923130062	1753 MAPLE LN	\$82.21	\$84.21
032923310012	2864 PASCAL ST	\$193.42	\$195.42
152923430029	1288 ROMA AVE	\$190.00	\$192.00
042923430018	2705 HERSCHEL ST	\$60.77	\$62.77
112923230008	1035 BROOKS AVE	\$110.32	\$112.32
132923230077	558 SHRYER AVE	\$164.05	\$166.05
012923310051	476 TERRACE DR	\$158.87	\$160.87
132923310089	491 GLENWOOD AVE	\$19.36	\$21.36
012923340156	445 CO RD C	\$204.09	\$206.09
152923110060	2069 LEXINGTON AVE	\$431.07	\$433.07
162923130058	1742 RYAN AVE	\$230.76	\$232.76
102923440090	1171 W CO RD B	\$112.75	\$114.75
132923310049	1839 WESTERN AVE	\$176.88	\$178.88
102923420012	2323 DELLWOOD AVE	\$25.50	\$27.50
032923340042	1389 RAMBLER RD	\$158.30	\$160.30
022923110041	3085 W OWASSO BLVD	\$344.52	\$346.52
052923320002	3253 OLD HWY 8	\$102.50	\$104.50
022923130042	2954 VICTORIA ST	\$164.21	\$166.21
152923230007	1994 ASBURY ST	\$15.82	\$17.82
092923120020	2586 FAIRVIEW AVE	\$114.16	\$116.16
032923230028	2951 SIMPSON ST	\$224.93	\$226.93
012923140103	183 CO RD C2	\$114.16	\$116.16
152923410114	1191 GARDEN AVE	\$171.05	\$173.05
102923240009	1401 BROOKS AVE	\$286.18	\$288.18
032923430067	2700 HAMLIN AVE	\$167.41	\$169.41
012923120009	353 OWASSO BLVD	\$203.51	\$205.51
152923230021	2020 SNELLING AVE	\$10.83	\$12.83
042923120023	3024 FAIRVIEW AVE	\$102.50	\$104.50
012923330456	2662 MACKUBIN ST	\$165.23	\$167.23
122923320026	523 LOVELL AVE	\$119.16	\$121.16
122923430020	325 CAPITOL VIEW ST	\$158.22	\$160.22

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City of Roseville, MN  
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132923110062	2057 WOODBRIDGE ST	\$151.23	\$153.23
162923140060	45 MID OAKS LN	\$119.99	\$121.99
052923220084	3082 HIGHCREST RD	\$246.66	\$248.66
022923320010	2777 LAKEVIEW AVE	\$145.53	\$147.53
032923130021	2925 MERRILL ST	\$244.88	\$246.88
132923110081	2088 WILLIAM ST	\$135.49	\$137.49
042923240045	2891 FAIRVIEW AVE	\$102.50	\$104.50
022923330036	2749 CHURCHILL ST	\$250.51	\$252.51
112923230059	2442 AGLLEN ST	\$184.66	\$186.66
152923130008	1274 SKILLMAN AVE	\$163.97	\$165.97
112923320162	1060 LOVELL AVE	\$45.11	\$47.11
032923410035	2827 GRIGGS ST	\$189.95	\$191.95
042923220047	3097 MT RIDGE RD	\$160.80	\$162.80
102923210062	2589 HAMLIN AVE STE A	\$108.66	\$110.66
152923140069	1150 RYAN AVE	\$128.90	\$130.90
092923120040	2566 BEACON ST	\$131.65	\$133.65
012923340152	437 CO RD C	\$152.32	\$154.32
152923420057	1890 HURON AVE	\$119.16	\$121.16
142923220065	2062 LEXINGTON AVE	\$215.36	\$217.36
142923320008	1863 CHATSWORTH ST	\$164.05	\$166.05
102923120061	1294 OAKCREST AVE	\$139.99	\$141.99
162923110076	2087 SAMUEL ST. #4	\$124.82	\$126.82
142923220012	1066 W CO RD B	\$139.23	\$141.23
142923330048	1719 CHATSWORTH ST	\$245.67	\$247.67
032923420004	2851 FERNWOOD ST	\$256.12	\$258.12
152923120051	1226 ELDRIDGE AVE	\$159.39	\$161.39
112923340007	936 HWY 36	\$151.23	\$153.23
092923110039	2613 CHARLOTTE ST	\$146.49	\$148.49
042923310025	2690 PRIOR AVE #4	\$206.92	\$208.92
032923310002	2872 PASCAL ST	\$214.09	\$216.09
142923320101	1045 RUGGLES ST	\$179.21	\$181.21
042923420026	1798 CENTENNIAL DR	\$114.16	\$116.16
032923320045	1491 APPLEWOOD COURT	\$164.13	\$166.13
022923320091	2821 CHURCHILL ST	\$133.32	\$135.32
022923440020	704 TERRACE DR	\$194.93	\$196.93
152923130007	1266 SKILLMAN AVE	\$131.99	\$133.99
012923140085	240 MAPLE LN	\$208.24	\$210.24
022923440075	2743 DALE ST	\$121.89	\$123.89
042923220100	3099 EVELYN ST	\$180.41	\$182.41
132923310098	462 HILLTOP AVE	\$186.79	\$188.79
122923440009	226 MINNESOTA AVE	\$170.47	\$172.47
112923310031	2360 NANCY PL	\$176.88	\$178.88
112923120025	750 CO RD C	\$215.73	\$217.73
132923120018	305 BURKE AVE-WEST	\$189.71	\$191.71
042923210015	3111 MILDRED DR	\$48.88	\$50.88
112923340080	2203 VICTORIA ST	\$23.08	\$25.08
132923230028	555 RYAN AVE	\$170.01	\$172.01

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142923210022	928 BURKE AVE	\$119.16	\$121.16
092923440222	2185 HADDINGTON RD	\$119.99	\$121.99
102923220027	2533 SNELLING CV - IRR	\$302.23	\$304.23
132923120018	305 BURKE AVE-EAST	\$164.64	\$166.64
112923340067	907 W CO RD B	\$270.74	\$272.74
122923110049	2610 WEWERS RD	\$195.78	\$197.78
152923230023	2030 SNELLING AVE	\$229.19	\$231.19
032923230071	2938 ASBURY ST	\$131.65	\$133.65
022923330004	2729 LAKEVIEW AVE	\$194.78	\$196.78
102923110012	1149 OAKCREST AVE	\$176.85	\$178.85
012923120040	349 OWASSO BLVD	\$149.15	\$151.15
022923440052	738 WHEATON AVE	\$168.70	\$170.70
042923130042	1716 STANBRIDGE AVE	\$138.35	\$140.35
102923430061	2263 DELLWOOD AVE	\$13.99	\$15.99
132923130023	300 ELMER ST	\$215.36	\$217.36
112923340075	2175 VICTORIA ST	\$148.31	\$150.31
142923230029	993 RYAN AVE	\$184.46	\$186.46
162923240062	1850 RYAN AVE	\$222.28	\$224.28
012923330420	2731 MACKUBIN ST #39	\$146.92	\$148.92
012923220022	3053 LITTLE BAY RD	\$196.03	\$198.03
112923230084	990 TRANSIT AVE	\$179.88	\$181.88
032923320159	2811 ARONA ST	\$255.23	\$257.23
142923310012	1817 VICTORIA ST	\$215.36	\$217.36
142923210075	964 W CO RD B	\$219.36	\$221.36
012923110003	195 WOODLYNN AVE	\$165.23	\$167.23
052923230029	2529 MAPLE LN	\$245.89	\$247.89
012923420070	2833 FARRINGTON ST	\$139.15	\$141.15
152923430030	1294 ROMA AVE	\$225.64	\$227.64
052923210071	3020 OLD HWY 8	\$1,220.08	\$1,222.08
152923410005	1140 ROSELAWN AVE	\$131.99	\$133.99
132923310030	493 S MCCARRONS BLVD	\$157.64	\$159.64
132923240018	386 N MCCARRONS BLVD	\$15.32	\$17.32
122923210043	2553 IRENE ST	\$159.71	\$161.71
042923240044	2903 FAIRVIEW AVE	\$137.48	\$139.48
122923330003	590 HWY 36	\$158.22	\$160.22
142923330056	1765 CHATSWORTH ST	\$192.81	\$194.81
102923120054	2566 HAMLIN AVE	\$139.15	\$141.15
012923120001	313 OWASSO BLVD	\$13.28	\$15.28
152923130034	1306 SHRYER AVE	\$157.64	\$159.64
022923120061	3038 VICTORIA ST	\$154.97	\$156.97
122923130028	370 BROOKS AVE	\$139.42	\$141.42
042923430019	2730 HERSCHEL ST	\$1,167.28	\$1,169.28
132923110130	2121 ALBEMARLE CRT	\$131.99	\$133.99
012923130047	349 CO RD C2	\$185.47	\$187.47
162923220034	1987 ELDRIDGE AVE	\$212.39	\$214.39
042923430020	1755 W CO RD C	\$509.09	\$511.09
112923230028	2468 CHURCHILL ST	\$219.73	\$221.73

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Schedule A  
Delinquent Accounts 4th Qtr 2021

City of Roseville, MN  
11/2/2021

142923320040	1845 AGLLEN ST	\$151.81	\$153.81
102923440090	1173 W CO RD B	\$112.75	\$114.75
112923430044	772 SANDHURST DR W	\$121.68	\$123.68
022923320080	2846 CHURCHILL ST	\$132.77	\$134.77
032923130064	1303 W CO RD C2	\$176.29	\$178.29
162923110059	1676 SKILLMAN AVE	\$190.63	\$192.63
152923110022	1192 BURKE AVE	\$196.12	\$198.12
032923430035	2723 HURON ST	\$146.08	\$148.08
102923140028	2473 LEXINGTON AVE	\$290.12	\$292.12
122923310048	405 MINNESOTA AVE	\$215.94	\$217.94
032923340047	1434 RAMBLER RD	\$206.34	\$208.34
132923120021	2077 WILLIAM ST	\$161.14	\$163.14
082923430090	2202 MIDLAND VIEW COURT N	\$144.90	\$146.90
032923230045	2936 ARONA ST	\$158.15	\$160.15
142923440096	1766 ALAMEDA ST	\$20.48	\$22.48
142923120004	780 W CO RD B	\$112.75	\$114.75
142923230009	1083 SHRYER AVE	\$16.68	\$18.68
082923430044	2223 W CO RD B	\$166.63	\$168.63
012923230048	562 OWASSO BLVD	\$198.24	\$200.24
152923130099	1292 DRAPER AVE	\$215.36	\$217.36
102923440091	1163 W CO RD B	\$209.00	\$211.00
142923110005	724 W CO RD B	\$144.82	\$146.82
022923320039	2779 AGLLEN ST	\$172.43	\$174.43
032923430042	2754 HAMLINE AVE	\$166.20	\$168.20
012923110030	3076 WOODBRIDGE ST	\$170.40	\$172.40
022923430033	795 TERRACE DR	\$174.24	\$176.24
032923320048	1481 APPLEWOOD COURT	\$185.75	\$187.75
142923110019	679 SKILLMAN AVE	\$112.00	\$114.00
022923330014	2737 AGLLEN ST	\$126.39	\$128.39
112923340013	900 HWY 36	\$99.36	\$101.36
022923120063	3026 VICTORIA ST	\$119.99	\$121.99
152923410095	1821 LEXINGTON AVE	\$183.88	\$185.88
112923240053	885 W CO RD B2	\$113.63	\$115.63
152923110058	2083 LEXINGTON AVE	\$86.44	\$88.44
122923340044	2241 BOSSARD DR	\$25.99	\$27.99
152923120015	1300 W CO RD B	\$164.05	\$166.05
022923140004	2992 W OWASSO BLVD	\$131.65	\$133.65
162923140014	1693 RIDGEWOOD LN NO	\$102.50	\$104.50
142923120062	858 W CO RD B	\$190.00	\$192.00
042923340035	2690 PRIOR AVE # 3	\$544.73	\$546.73
142923230066	1930 LEXINGTON AVE	\$22.58	\$24.58
012923340155	443 CO RD C	\$103.78	\$105.78
132923130017	279 MCCARRONS BLVD	\$177.46	\$179.46
012923430006	2715 GALTIER ST	\$160.80	\$162.80
012923330465	2644 MACKUBIN ST	\$114.16	\$116.16
032923220038	3014 ARONA ST	\$154.97	\$156.97
052923210073	3006 OLD HWY 8	\$219.10	\$221.10



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Schedule A  
Delinquent Accounts 4th Qtr 2021

City of Roseville, MN  
11/2/2021

132923110001	2155 RICE ST	\$69.27	\$71.27
132923120084	320 W CO RD B	\$196.12	\$198.12
042923140060	1650 MILLWOOD AVE	\$178.29	\$180.29
122923440007	204 MINNESOTA AVE	\$151.23	\$153.23
112923230081	1016 TRANSIT AVE	\$164.68	\$166.68
112923230046	1014 BROOKS AVE	\$155.50	\$157.50
152923240001	2033 HAMLIN AVE	\$14.91	\$16.91
092923330264	1933 GLUEK LN	\$114.16	\$116.16
032923320199	2772 ARONA ST	\$151.36	\$153.36
122923430060	275 W CO RD B	\$18.62	\$20.62
102923220027	2533 SNELLING CV	\$113.63	\$115.63
122923240038	2417 WESTERN AVE	\$138.60	\$140.60
112923330050	2168 OXFORD ST	\$174.55	\$176.55
112923320165	1088 LOVELL AVE	\$230.59	\$232.59
102923230054	1547 W CO RD B2	\$178.29	\$180.29
112923140028	735 W CO RD B2	\$135.53	\$137.53
122923340043	2233 BOSSARD DR	\$164.43	\$166.43
052923230037	2994 OLD HWY 8	\$172.46	\$174.46
132923130016	269 MCCARRONS BLVD	\$138.40	\$140.40
132923110004	170 W CO RD B	\$112.75	\$114.75
112923120040	2545 FISK ST	\$165.23	\$167.23
032923340003	2745 HAMLIN AVE	\$212.42	\$214.42
102923340017	1397 SANDHURST DR	\$170.47	\$172.47
012923110054	3075 WOODBRIDGE ST	\$168.30	\$170.30
022923220014	1045 WOODLYNN AVE	\$189.65	\$191.65
142923120017	851 PARKER AVE	\$154.73	\$156.73
142923210080	896 PARKER AVE	\$176.88	\$178.88
132923440003	192 MCCARRONS BLVD	\$131.99	\$133.99
122923130072	2450 VIRGINIA CR	\$245.23	\$247.23
112923310021	970 W CO RD B2	\$201.37	\$203.37
102923240002	1449 BROOKS AVE	\$117.87	\$119.87
112923230021	2465 CHURCHILL ST	\$234.23	\$236.23
102923110027	1106 OAKCREST AVE	\$155.38	\$157.38
042923340036	2690 PRIOR AVE # 1	\$1,643.99	\$1,645.99
112923310039	946 GRANDVIEW AVE	\$163.85	\$165.85
012923330436	2750 DALE ST #52	\$164.13	\$166.13
112923430046	756 SANDHURST DR W	\$190.00	\$192.00
032923410045	2762 FERNWOOD ST	\$158.23	\$160.23
042923130072	1784 MILLWOOD AVE	\$195.78	\$197.78
012923430043	2679 MATILDA ST	\$125.84	\$127.84
032923430014	2725 MERRILL ST	\$197.13	\$199.13
032923240015	1413 MILLWOOD AVE	\$149.14	\$151.14
112923240010	949 BROOKS AVE	\$129.57	\$131.57
152923210038	1398 BURKE AVE	\$183.88	\$185.88
012923310078	468 JUDITH AVE	\$140.81	\$142.81
112923140011	715 SEXTANT AVE	\$151.91	\$153.91
012923420095	2857 VIRGINIA AVE	\$190.75	\$192.75

More than 90 days past due  
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City of Roseville, MN  
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152923110053	1142 ELDRIDGE AVE	\$228.18	\$230.18
012923330395	2731 MACKUBIN ST #23	\$132.46	\$134.46
012923140010	171 MAPLE LN	\$183.80	\$185.80
032923230067	2910 ASBURY ST	\$119.99	\$121.99
102923110046	1221 ROSE PL	\$178.29	\$180.29
142923230024	1004 SHRYER AVE	\$12.00	\$14.00
052923320001	3261 OLD HWY 8	\$114.69	\$116.69
012923420038	2837 MATILDA ST	\$328.20	\$330.20
142923230056	1941 CHATSWORTH ST	\$221.77	\$223.77
032923410010	2812 GRIGGS ST	\$114.16	\$116.16
162923240090	1932 TATUM ST	\$125.82	\$127.82
022923110021	3048 W OWASSO BLVD	\$166.63	\$168.63
042923330032	0 MOUNT RIDGE RD	\$1,144.79	\$1,146.79
122923340010	432 MINNESOTA AVE	\$144.73	\$146.73
122923430034	335 SANDHURST DR W	\$96.72	\$98.72
032923410011	2806 GRIGGS ST	\$223.76	\$225.76
122923420037	314 GRANDVIEW AVE	\$144.82	\$146.82
032923230063	2887 ARONA ST	\$154.97	\$156.97
152923210065	1368 ELDRIDGE AVE	\$292.31	\$294.31
012923330025	2757 KENT ST	\$145.53	\$147.53
152923430027	1272 ROMA AVE	\$176.88	\$178.88
162923130039	1988 WHEELER ST	\$195.78	\$197.78
032923140026	1168 MAPLE LN W	\$298.84	\$300.84
012923430037	2721 MATILDA ST	\$235.82	\$237.82
152923130049	1287 RYAN AVE	\$176.88	\$178.88
032923420044	2799 MERRILL ST	\$490.46	\$492.46
052923220123	3009 TROSETH RD	\$102.50	\$104.50
012923330462	2650 MACKUBIN ST	\$158.85	\$160.85
162923130078	1745 ROSELAWN AVE	\$159.21	\$161.21
152923240043	1446 SHRYER AVE	\$148.31	\$150.31
152923430032	1695 FERNWOOD AVE	\$14.38	\$16.38
132923310123	1823 WESTERN AVE	\$63.87	\$65.87
032923410046	2761 GRIGGS ST	\$202.41	\$204.41
032923230016	2944 SIMPSON ST	\$125.58	\$127.58
152923130139	1236 DRAPER AVE	\$164.05	\$166.05
152923130042	1986 HAMLIN AVE	\$17.46	\$19.46
132923440005	182 MCCARRONS BLVD S	\$157.64	\$159.64
012923320076	603 TERRACE COURTE-IRR	\$175.28	\$177.28
122923440015	2234 MARION ST	\$178.05	\$180.05
012923130087	371 MILLWOOD AVE	\$200.00	\$202.00
152923110064	1121 SKILLMAN AVE	\$151.23	\$153.23
032923240079	2937 PASCAL ST	\$114.16	\$116.16
042923210049	3041 FAIRVIEW AVE	\$220.24	\$222.24
142923220008	1040 W CO RD B	\$207.78	\$209.78
132923120016	311 BURKE AVE	\$234.60	\$236.60
122923120021	350 OAKCREST LN	\$234.78	\$236.78
012923340141	413 CO RD C	\$180.51	\$182.51

More than 90 days past due  
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Schedule A  
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122923220006	2600 DALE ST	\$2,066.78	\$2,068.78
012923340188	2702 MACKUBIN ST	\$149.27	\$151.27
122923420091	2366 WESTERN AVE	\$159.39	\$161.39
	<b>TOTAL TO BE CERTIFIED TO 2022 TAXES</b>	<b><u>\$61,878.47</u></b>	<b><u>\$62,536.47</u></b>