

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

Date: February 14, 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 March 4, 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

**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 14th day of February, 2022 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 2023 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 14th day of February, 2022 with the  
74 original thereof on file in my office.

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76 WITNESS MY HAND officially as such Manager this 14<sup>th</sup> day of February, 2022.

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Patrick Trudgeon  
81 City Manager

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84 Seal

More than 90 days past due  
as of 12/31/2021

Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

<u>PIN</u>	<u>SERVICE ADDRESS</u>	<u>\$ AMOUNT TO COLLECTIONS</u>	<u>COLLECTIONS + \$2.00 FEE</u>
012923110003	195 WOODLYNN AVE	\$164.05	\$166.05
012923110007	3119 RICE ST	\$171.37	\$173.37
012923110028	3062 WOODBRIDGE ST	\$146.12	\$148.12
012923110030	3076 WOODBRIDGE ST	\$334.08	\$336.08
012923110054	3075 WOODBRIDGE ST	\$385.65	\$387.65
012923120009	353 OWASSO BLVD	\$445.27	\$447.27
012923120040	349 OWASSO BLVD	\$164.05	\$166.05
012923130022	2896 MATILDA ST	\$141.55	\$143.55
012923130045	333 CO RD C2	\$61.39	\$63.39
012923130047	349 CO RD C2	\$177.46	\$179.46
012923140053	2923 NORTHVIEW ST	\$207.04	\$209.04
012923140058	2942 MARION ST	\$124.14	\$126.14
012923140069	2959 MARION ST	\$131.64	\$133.64
012923140081	208 MAPLE LN	\$275.41	\$277.41
012923140082	216 MAPLE LN	\$230.76	\$232.76
012923140085	240 MAPLE LN	\$230.68	\$232.68
012923140103	183 CO RD C2	\$162.15	\$164.15
012923220022	3053 LITTLE BAY RD	\$338.16	\$340.16
012923230048	562 OWASSO BLVD	\$563.94	\$565.94
012923230057	523 OWASSO HILLS DR	\$209.56	\$211.56
012923310051	476 TERRACE DR	\$519.24	\$521.24
012923310058	459 JUDITH AVE	\$191.01	\$193.01
012923330003	528 IONA LN	\$719.55	\$721.55
012923330025	2757 KENT ST	\$144.82	\$146.82
012923330420	2731 MACKUBIN ST #39	\$150.65	\$152.65
012923330436	2750 DALE ST #52	\$158.22	\$160.22
012923330456	2662 MACKUBIN ST	\$175.71	\$177.71
012923330462	2650 MACKUBIN ST	\$178.31	\$180.31
012923340035	395 WOODHILL DR	\$315.26	\$317.26
012923340141	413 CO RD C	\$136.65	\$138.65
012923340156	445 CO RD C	\$221.08	\$223.08
012923340188	2702 MACKUBIN ST	\$167.98	\$169.98
012923410036	2841 MARION ST	\$264.07	\$266.07
012923420038	2837 MATILDA ST	\$153.56	\$155.56
012923420070	2833 FARRINGTON ST	\$138.40	\$140.40
012923420071	2825 FARRINGTON ST	\$160.80	\$162.80
012923420077	2779 FARRINGTON ST	\$138.82	\$140.82
012923420095	2857 VIRGINIA AVE	\$189.71	\$191.71
012923420104	2779 VIRGINIA AVE	\$160.80	\$162.80
012923430037	2721 MATILDA ST	\$217.48	\$219.48
012923430043	2679 MATILDA ST	\$125.58	\$127.58
022923110021	3048 W OWASSO BLVD	\$206.61	\$208.61
022923120061	3038 VICTORIA ST	\$204.92	\$206.92

More than 90 days past due  
as of 12/31/2021

Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

022923130042	2954 VICTORIA ST	\$207.73	\$209.73
022923130047	2992 VICTORIA ST	\$427.46	\$429.46
022923220014	1045 WOODLYNN AVE	\$243.77	\$245.77
022923240056	885 CO RD C2	\$119.16	\$121.16
022923320002	2851 LAKEVIEW AVE	\$165.22	\$167.22
022923320010	2777 LAKEVIEW AVE	\$144.82	\$146.82
022923320039	2779 AGLIN ST	\$169.04	\$171.04
022923320080	2846 CHURCHILL ST	\$126.16	\$128.16
022923320091	2821 CHURCHILL ST	\$126.16	\$128.16
022923330004	2729 LAKEVIEW AVE	\$168.40	\$170.40
022923330036	2749 CHURCHILL ST	\$131.87	\$133.87
022923410019	715 HEINEL DR	\$92.00	\$94.00
022923410023	734 HEINEL DR	\$202.11	\$204.11
022923430033	795 TERRACE DR	\$189.87	\$191.87
022923430062	797 TERRACE DR	\$125.84	\$127.84
022923430063	801 TERRACE DR	\$177.23	\$179.23
022923440052	738 WHEATON AVE	\$171.32	\$173.32
022923440060	675 CO RD C	\$159.39	\$161.39
022923440070	2705 DALE ST	\$741.65	\$743.65
022923440075	2743 DALE ST	\$176.88	\$178.88
022923440084	664 IONA LN	\$120.52	\$122.52
032923130064	1303 W CO RD C2	\$203.49	\$205.49
032923210054	1415 BRENNER AVE	\$151.21	\$153.21
032923210108	3007 SIMPSON ST	\$125.57	\$127.57
032923220038	3014 ARONA ST	\$228.17	\$230.17
032923230016	2944 SIMPSON ST	\$157.60	\$159.60
032923230028	2951 SIMPSON ST	\$257.31	\$259.31
032923230045	2936 ARONA ST	\$177.43	\$179.43
032923230063	2887 ARONA ST	\$151.22	\$153.22
032923230071	2938 ASBURY ST	\$186.20	\$188.20
032923230077	2977 ASBURY ST	\$197.25	\$199.25
032923240015	1413 MILLWOOD AVE	\$171.03	\$173.03
032923240061	2903 ALBERT ST	\$295.80	\$297.80
032923240079	2937 PASCAL ST	\$125.54	\$127.54
032923240088	2972 SIMPSON ST	\$144.80	\$146.80
032923310002	2872 PASCAL ST	\$248.22	\$250.22
032923310022	1423 JUDITH AVE	\$213.27	\$215.27
032923320045	1491 APPLEWOOD COURT	\$244.61	\$246.61
032923320048	1481 APPLEWOOD COURT	\$194.95	\$196.95
032923320155	2821 ARONA ST	\$137.48	\$139.48
032923320159	2811 ARONA ST	\$126.51	\$128.51
032923340003	2745 HAMLIN AVE	\$283.20	\$285.20
032923340027	1390 JUDITH AVE	\$254.68	\$256.68
032923340042	1389 RAMBLER RD	\$164.00	\$166.00
032923340047	1434 RAMBLER RD	\$248.64	\$250.64
032923340076	1427 TALISMAN CV	\$195.70	\$197.70
032923410011	2806 GRIGGS ST	\$210.11	\$212.11

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Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

032923410035	2827 GRIGGS ST	\$214.78	\$216.78
032923410046	2761 GRIGGS ST	\$185.04	\$187.04
032923420004	2851 FERNWOOD ST	\$253.19	\$255.19
032923420007	2836 MERRILL ST	\$177.23	\$179.23
032923420044	2799 MERRILL ST	\$244.83	\$246.83
032923420081	2798 HURON ST	\$357.96	\$359.96
032923430014	2725 MERRILL ST	\$236.93	\$238.93
032923430035	2723 HURON ST	\$172.38	\$174.38
032923430042	2754 HAMLIN AVE	\$146.88	\$148.88
032923430067	2700 HAMLIN AVE	\$162.04	\$164.04
042923120023	3024 FAIRVIEW AVE	\$112.73	\$114.73
042923130042	1716 STANBRIDGE AVE	\$207.18	\$209.18
042923130100	1783 W CO RD C2	\$222.31	\$224.31
042923140060	1650 MILLWOOD AVE	\$245.08	\$247.08
042923210049	3041 FAIRVIEW AVE	\$241.01	\$243.01
042923210055	3021 FAIRVIEW AVE	\$208.93	\$210.93
042923220100	3099 EVELYN ST	\$170.46	\$172.46
042923240042	2911 FAIRVIEW AVE	\$135.47	\$137.47
042923240044	2903 FAIRVIEW AVE	\$144.81	\$146.81
042923310025	2690 PRIOR AVE #4	\$227.61	\$229.61
042923330032	0 MOUNT RIDGE RD	\$1,259.27	\$1,261.27
042923340035	2690 PRIOR AVE # 3	\$599.20	\$601.20
042923340036	2690 PRIOR AVE # 1	\$1,808.39	\$1,810.39
042923420026	1798 CENTENNIAL DR	\$112.73	\$114.73
042923430018	2705 HERSCHEL ST	\$216.87	\$218.87
042923430018	2745 HERSCHEL ST	\$216.23	\$218.23
042923430019	2730 HERSCHEL ST	\$1,312.56	\$1,314.56
042923430020	0 HERSCHEL ST	\$1,976.73	\$1,978.73
042923430020	1755 W CO RD C	\$475.79	\$477.79
052923210071	3020 OLD HWY 8	\$1,626.28	\$1,628.28
052923210073	3006 OLD HWY 8	\$250.90	\$252.90
052923220037	3072 PATTON RD	\$190.27	\$192.27
052923220084	3082 HIGHCREST RD	\$234.58	\$236.58
052923220123	3009 TROSETH RD	\$112.75	\$114.75
052923230029	2529 MAPLE LN	\$329.32	\$331.32
052923230037	2994 OLD HWY 8	\$213.57	\$215.57
052923320001	3261 OLD HWY 8	\$68.75	\$70.75
052923320002	3253 OLD HWY 8	\$112.75	\$114.75
082923430043	2215 W CO RD B	\$176.86	\$178.86
082923430044	2223 W CO RD B	\$345.35	\$347.35
082923430090	2202 MIDLAND VIEW COURT N	\$145.38	\$147.38
092923120017	1791 ROSE PL	\$311.54	\$313.54
092923120020	2586 FAIRVIEW AVE	\$239.26	\$241.26
092923120040	2566 BEACON ST	\$165.20	\$167.20
092923220008	2550 CLEVELAND AVE	\$4,731.10	\$4,733.10
102923110012	1149 OAKCREST AVE	\$168.51	\$170.51
102923110019	2561 DUNLAP ST	\$214.56	\$216.56

102923110027	1106 OAKCREST AVE	\$186.53	\$188.53
102923120061	1294 OAKCREST AVE	\$138.40	\$140.40
102923130015	1331 WILLOW CR	\$275.81	\$277.81
102923140028	2473 LEXINGTON AVE	\$312.77	\$314.77
102923210062	2589 HAMLIN AVE STE A	\$108.65	\$110.65
102923210066	2593 HAMLIN AVE	\$190.00	\$192.00
102923220027	2533 SNELLING CV - IRR	\$302.68	\$304.68
102923220027	2533 SNELLING CV	\$112.75	\$114.75
102923240008	1407 BROOKS AVE	\$284.79	\$286.79
102923240009	1401 BROOKS AVE	\$363.60	\$365.60
102923240014	1363 BROOKS AVE	\$131.65	\$133.65
102923240094	1357 W CO RD B2	\$209.00	\$211.00
102923340017	1397 SANDHURST DR	\$588.11	\$590.11
102923430021	2220 MERRILL ST	\$313.67	\$315.67
102923430054	2226 DELLWOOD AVE	\$385.70	\$387.70
102923440008	1175 SHERREN ST	\$282.50	\$284.50
102923440078	1166 SANDHURST DR W	\$219.63	\$221.63
102923440090	1171 W CO RD B	\$245.57	\$247.57
102923440090	1173 W CO RD B	\$215.25	\$217.25
102923440091	1163 W CO RD B	\$464.81	\$466.81
112923120025	750 CO RD C	\$306.52	\$308.52
112923120040	2545 FISK ST	\$175.71	\$177.71
112923130032	825 W CO RD B2	\$357.16	\$359.16
112923140011	715 SEXTANT AVE	\$154.41	\$156.41
112923140028	735 W CO RD B2	\$131.99	\$133.99
112923140044	2455 DALE ST	\$368.58	\$370.58
112923230008	1035 BROOKS AVE	\$195.15	\$197.15
112923230017	2444 LEXINGTON AVE	\$187.32	\$189.32
112923230028	2468 CHURCHILL ST	\$229.56	\$231.56
112923230046	1014 BROOKS AVE	\$174.23	\$176.23
112923230059	2442 AGLIN ST	\$199.78	\$201.78
112923230081	1016 TRANSIT AVE	\$233.48	\$235.48
112923230095	2416 OXFORD ST	\$89.31	\$91.31
112923230114	1075 W CO RD B2	\$137.48	\$139.48
112923240010	949 BROOKS AVE	\$132.25	\$134.25
112923310021	970 W CO RD B2	\$400.96	\$402.96
112923310031	2360 NANCY PL	\$354.22	\$356.22
112923310039	946 GRANDVIEW AVE	\$164.05	\$166.05
112923310062	940 LOVELL AVE	\$158.68	\$160.68
112923320005	1016 W CO RD B2	\$184.61	\$186.61
112923320015	1086 W CO RD B2	\$373.14	\$375.14
112923320019	1079 GRANDVIEW AVE	\$244.35	\$246.35
112923320162	1060 LOVELL AVE	\$485.39	\$487.39
112923320165	1088 LOVELL AVE	\$301.53	\$303.53
112923330031	2214 LEXINGTON AVE	\$160.80	\$162.80
112923330050	2168 OXFORD ST	\$390.79	\$392.79
112923340006	941 SHERREN ST	\$499.66	\$501.66

More than 90 days past due  
as of 12/31/2021

Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

112923340007	936 HWY 36	\$276.47	\$278.47
112923340013	900 HWY 36	\$227.72	\$229.72
112923340054	2207 NANCY PL	\$293.96	\$295.96
112923340067	907 W CO RD B	\$289.77	\$291.77
112923340075	2175 VICTORIA ST	\$289.82	\$291.82
112923340080	2203 VICTORIA ST	\$478.18	\$480.18
112923340091	2213 MILTON ST	\$163.98	\$165.98
112923420060	761 LOVELL AVE	\$156.03	\$158.03
112923420091	755 COPE AVE	\$183.06	\$185.06
112923430044	772 SANDHURST DR W	\$449.86	\$451.86
112923430046	756 SANDHURST DR W	\$290.62	\$292.62
112923430057	795 W CO RD B	\$165.57	\$167.57
122923110019	167 WEWERS RD	\$184.71	\$186.71
122923110049	2610 WEWERS RD	\$328.25	\$330.25
122923120021	350 OAKCREST LN	\$233.75	\$235.75
122923130027	360 BROOKS AVE	\$170.34	\$172.34
122923130028	370 BROOKS AVE	\$142.17	\$144.17
122923140005	2476 WOODBRIDGE ST	\$169.02	\$171.02
122923140020	2501 WOODBRIDGE ST	\$166.63	\$168.63
122923140026	2483 WOODBRIDGE ST	\$175.13	\$177.13
122923140028	2477 WOODBRIDGE ST	\$154.57	\$156.57
122923240038	2417 WESTERN AVE	\$165.43	\$167.43
122923240042	2424 IRENE ST	\$112.75	\$114.75
122923310045	2312 SOUTHHILL DR	\$159.21	\$161.21
122923310048	405 MINNESOTA AVE	\$428.15	\$430.15
122923310085	492 W CO RD B2	\$154.97	\$156.97
122923320026	523 LOVELL AVE	\$221.08	\$223.08
122923320029	517 LOVELL AVE	\$146.49	\$148.49
122923330003	590 HWY 36	\$344.68	\$346.68
122923330007	601 SANDHURST DR W	\$578.41	\$580.41
122923330008	595 SANDHURST DR W	\$190.00	\$192.00
122923340008	419 HWY 36	\$502.67	\$504.67
122923340010	432 MINNESOTA AVE	\$309.54	\$311.54
122923340043	2233 BOSSARD DR	\$281.66	\$283.66
122923340054	2170 COHANSEY BLVD	\$164.75	\$166.75
122923410027	247 MINNESOTA AVE	\$160.80	\$162.80
122923410034	2309 WOODBRIDGE CR	\$225.80	\$227.80
122923420001	268 W CO RD B2	\$182.00	\$184.00
122923420037	314 GRANDVIEW AVE	\$131.99	\$133.99
122923420091	2366 WESTERN AVE	\$287.75	\$289.75
122923430020	325 CAPITOL VIEW ST	\$298.25	\$300.25
122923430034	335 SANDHURST DR W	\$319.98	\$321.98
122923440007	204 MINNESOTA AVE	\$291.84	\$293.84
122923440009	226 MINNESOTA AVE	\$431.76	\$433.76
122923440015	2234 MARION ST	\$353.26	\$355.26
122923440022	255 CAPITOL VIEW CR	\$263.09	\$265.09
132923110001	2155 RICE ST	\$132.24	\$134.24



More than 90 days past due  
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Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

132923110002	158 W CO RD B	\$143.31	\$145.31
132923110004	170 W CO RD B	\$233.32	\$235.32
132923110007	2147 RICE ST	\$249.84	\$251.84
132923110017	219 BURKE AVE	\$92.00	\$94.00
132923110049	2083 ALBEMARLE ST	\$238.18	\$240.18
132923110062	2057 WOODBRIDGE ST	\$288.71	\$290.71
132923110081	2088 WILLIAM ST	\$246.15	\$248.15
132923110130	2121 ALBEMARLE CRT	\$277.63	\$279.63
132923120016	311 BURKE AVE	\$466.47	\$468.47
132923120018	305 BURKE AVE-WEST	\$372.34	\$374.34
132923120018	305 BURKE AVE-EAST	\$348.02	\$350.02
132923120021	2077 WILLIAM ST	\$295.12	\$297.12
132923120033	2084 GIESMANN ST	\$215.25	\$217.25
132923120084	320 W CO RD B	\$953.65	\$955.65
132923130004	305 ELMER ST	\$54.12	\$56.12
132923130016	269 MCCARRONS BLVD	\$288.71	\$290.71
132923130017	279 MCCARRONS BLVD	\$362.64	\$364.64
132923130024	310 ELMER ST	\$157.09	\$159.09
132923140007	249 ELMER ST	\$364.39	\$366.39
132923220004	2091 COHANSEY BLVD	\$214.93	\$216.93
132923230005	577 SHRYER AVE	\$187.30	\$189.30
132923230021	540 SHRYER AVE	\$474.10	\$476.10
132923230028	555 RYAN AVE	\$178.18	\$180.18
132923230031	530 RYAN AVE	\$132.18	\$134.18
132923230034	554 RYAN AVE	\$357.33	\$359.33
132923230058	577 ROSELAWN AVE	\$300.37	\$302.37
132923230077	558 SHRYER AVE	\$342.93	\$344.93
132923240034	480 BAYVIEW DR	\$246.73	\$248.73
132923310029	483 S MCCARRONS BLVD	\$325.28	\$327.28
132923310030	493 S MCCARRONS BLVD	\$300.95	\$302.95
132923310049	1839 WESTERN AVE	\$446.91	\$448.91
132923310089	491 GLENWOOD AVE	\$229.35	\$231.35
132923310097	466 HILLTOP AVE	\$192.42	\$194.42
132923310098	462 HILLTOP AVE	\$319.61	\$321.61
132923310104	457 WAGNER ST	\$99.58	\$101.58
132923320007	511 HILLTOP AVE	\$319.02	\$321.02
132923410048	1895 RICE ST	\$890.78	\$892.78
132923440005	182 MCCARRONS BLVD S	\$300.95	\$302.95
142923110019	679 SKILLMAN AVE	\$87.56	\$89.56
142923110036	670 BELMONT LN	\$156.14	\$158.14
142923110052	2099 DALE ST	\$131.65	\$133.65
142923110079	645 ELDRIDGE AVE	\$337.42	\$339.42
142923120004	780 W CO RD B	\$215.25	\$217.25
142923120016	2112 VICTORIA ST	\$354.38	\$356.38
142923120017	851 PARKER AVE	\$298.88	\$300.88
142923120051	798 PARKER AVE	\$331.80	\$333.80
142923140005	657 SHRYER AVE	\$186.26	\$188.26

More than 90 days past due  
as of 12/31/2021

Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

142923140022	656 SHRYER AVE	\$505.90	\$507.90
142923210024	910 BURKE AVE	\$298.46	\$300.46
142923210075	964 W CO RD B	\$509.03	\$511.03
142923210080	896 PARKER AVE	\$741.06	\$743.06
142923220008	1040 W CO RD B	\$356.60	\$358.60
142923220012	1066 W CO RD B	\$256.06	\$258.06
142923220065	2062 LEXINGTON AVE	\$414.32	\$416.32
142923220073	1023 PARKER AVE	\$154.97	\$156.97
142923230009	1083 SHRYER AVE	\$183.38	\$185.38
142923230011	2030 LEXINGTON AVE	\$161.33	\$163.33
142923230029	993 RYAN AVE	\$355.65	\$357.65
142923230056	1941 CHATSWORTH ST	\$526.41	\$528.41
142923230066	1930 LEXINGTON AVE	\$591.43	\$593.43
142923240042	980 SHRYER AVE	\$226.91	\$228.91
142923310012	1817 VICTORIA ST	\$423.38	\$425.38
142923320040	1845 AGLIN ST	\$293.00	\$295.00
142923320069	1862 LEXINGTON AVE	\$201.44	\$203.44
142923320071	1856 LEXINGTON AVE	\$258.66	\$260.66
142923320101	1045 RUGGLES ST	\$332.27	\$334.27
142923330048	1719 CHATSWORTH ST	\$393.65	\$395.65
142923330056	1765 CHATSWORTH ST	\$208.89	\$210.89
142923410083	1824 ALTA VISTA DR	\$84.94	\$86.94
142923440021	1789 ALAMEDA ST	\$452.96	\$454.96
152923110013	1179 BURKE AVE	\$319.27	\$321.27
152923110022	1192 BURKE AVE	\$410.40	\$412.40
152923110023	1186 BURKE AVE	\$179.13	\$181.13
152923110030	1201 ELDRIDGE AVE	\$125.82	\$127.82
152923110053	1142 ELDRIDGE AVE	\$498.01	\$500.01
152923110058	2083 LEXINGTON AVE	\$65.66	\$67.66
152923110060	2069 LEXINGTON AVE	\$454.70	\$456.70
152923110064	1121 SKILLMAN AVE	\$336.73	\$338.73
152923120001	2147 FERNWOOD AVE	\$496.20	\$498.20
152923120051	1226 ELDRIDGE AVE	\$314.15	\$316.15
152923120086	1266 W CO RD B	\$104.07	\$106.07
152923130007	1266 SKILLMAN AVE	\$295.12	\$297.12
152923130034	1306 SHRYER AVE	\$371.71	\$373.71
152923130042	1986 HAMLIN AVE	\$599.24	\$601.24
152923130068	1240 RYAN AVE	\$455.34	\$457.34
152923130099	1292 DRAPER AVE	\$403.22	\$405.22
152923130112	1293 ROSELAWN AVE	\$102.50	\$104.50
152923130139	1236 DRAPER AVE	\$409.87	\$411.87
152923140001	2033 LEXINGTON AVE	\$244.66	\$246.66
152923140003	1132 SKILLMAN AVE	\$173.27	\$175.27
152923140049	1193 RYAN AVE	\$224.40	\$226.40
152923210005	1386 W CO RD B	\$214.33	\$216.33
152923210012	1432 W CO RD B	\$189.86	\$191.86
152923210038	1398 BURKE AVE	\$423.49	\$425.49

More than 90 days past due  
as of 12/31/2021

Schedule A  
Delinquent Accounts 1st Qtr 2022

City of Roseville, MN  
02/07/2022

152923210065	1368 ELDRIDGE AVE	\$569.04	\$571.04
152923230007	1994 ASBURY ST	\$345.79	\$347.79
152923230023	2030 SNELLING AVE	\$347.86	\$349.86
152923230028	1942 SNELLING AVE	\$455.98	\$457.98
152923230036	1969 ASBURY ST	\$353.42	\$355.42
152923230039	1960 ASBURY ST	\$216.45	\$218.45
152923230054	1950 ARONA ST	\$471.59	\$473.59
152923240043	1446 SHRYER AVE	\$279.65	\$281.65
152923410005	1140 ROSELAWN AVE	\$261.52	\$263.52
152923410057	1141 SUMMER ST	\$295.39	\$297.39
152923410095	1821 LEXINGTON AVE	\$319.02	\$321.02
152923410104	1178 RUGGLES ST	\$126.35	\$128.35
152923410106	1194 RUGGLES ST	\$246.41	\$248.41
152923410114	1191 GARDEN AVE	\$665.22	\$667.22
152923420048	1899 HURON AVE	\$143.84	\$145.84
152923420052	1911 HURON AVE	\$375.84	\$377.84
152923420057	1890 HURON AVE	\$221.08	\$223.08
152923420058	1884 HURON AVE	\$134.78	\$136.78
152923420086	1887 MERRILL ST	\$215.25	\$217.25
152923420101	1277 GARDEN AVE	\$194.72	\$196.72
152923420125	1844 HAMLINE AVE	\$274.22	\$276.22
152923430027	1272 ROMA AVE	\$371.71	\$373.71
152923430032	1695 FERNWOOD AVE	\$301.88	\$303.88
152923440048	1181 ROMA AVE	\$135.48	\$137.48
162923110059	1676 SKILLMAN AVE	\$173.93	\$175.93
162923110076	2086 SAMUEL ST. #6	\$193.75	\$195.75
162923130039	1988 WHEELER ST	\$221.75	\$223.75
162923130078	1745 ROSELAWN AVE	\$423.47	\$425.47
162923140001	2011 SNELLING AVE	\$204.82	\$206.82
162923140046	1999 SNELLING AVE	\$144.80	\$146.80
162923140071	100 MID OAKS LN	\$215.35	\$217.35
162923220039	1947 ELDRIDGE AVE	\$229.37	\$231.37
162923240062	1850 RYAN AVE	\$275.97	\$277.97
162923240090	1932 TATUM ST	\$144.80	\$146.80
172923210008	2096 FAIRWAYS LN	\$197.71	\$199.71
172923240062	1938 LAKE ST	\$190.00	\$192.00
	<b>TOTAL AMOUNT TO BE CERTIFIED TO 2023 TAXES</b>	<b><u>\$103,502.22</u></b>	<b><u>\$104,224.22</u></b>