

REQUEST FOR COUNCIL ACTION

Date: 2/08/10
Item No.: 11.a & 12.a

Department Approval

City Manager Approval

Chris K. Miller

W. J. Mahinen

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, Staff is recommending that the Council approve certifications for delinquent utilities on a quarterly basis. This will ensure 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, 2010 will be accepted and not levied on the 2011 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: Chris Miller, Finance Director
Attachments: A: List of Delinquent Accounts

25 **EXTRACT OF MINUTES OF MEETING OF THE**
26 **CITY COUNCIL OF THE CITY OF ROSEVILLE**

27 * * * * *
28 * * * * *

29
30 Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville,
31 County of Ramsey, Minnesota was duly held on the 8th day of February, 2010 at 6:00 p.m.
32

33 The following members were present:
34 and the following were absent:
35

36 Member introduced the following resolution and moved its adoption:
37

38 **RESOLUTION _____**

39
40 **RESOLUTION DIRECTING THE COUNTY AUDITOR TO**
41 **LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2011 or**
42 **BEYOND**
43

44 WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the City
45 may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be entered
46 as part of the tax levy on said premises:
47

48 NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Roseville, Minnesota, as
49 follows:
50

51
52 1. Exhibit "A" attached hereto and made a part thereof by reference is a list of parcels of real property
53 lying within the City limits which are served by the City of Roseville, and on which there are unpaid city
54 water, sewer, and other charges as shown on the attached Exhibit "A".
55

56 2. The Council hereby certifies said list and requests the Ramsey County Auditor to include in the real
57 estate taxes due the amount set forth in Schedule A.
58

59 The motion for the adoption of the foregoing resolution was duly seconded by member and upon a
60 vote being taken thereon, the following voted in favor thereof:
61

62 and the following voted against the same:
63

64 WHEREUPON, said resolution was declared duly passed and adopted.

65 State of Minnesota)
66) SS
67 County of Ramsey)
68

69 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of
70 Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes
71 of a regular meeting of said City Council held on the 8th day of February, 2010 with the original thereof on
72 file in my office.
73

74 WITNESS MY HAND officially as such Manager this 8th day of February, 2010.
75
76
77

78 _____
79 William J. Malinen
80 City Manager
81
82

Seal

Delinquent Accounts for 2011 Taxes**Utility Bills****Active Accounts**

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2001 W CO RD C - A	042923330010	\$80.19
1065 SHRYER AVE	142923230005	\$183.00
925 SHERREN ST	112923340010	\$232.37
926 HWY 36	112923340009	\$181.38
1491 APPLEWOOD COURT	032923320045	\$140.16
1117 LAURIE RD	102923440028	\$130.44
1401 BRENNER AVE	032923210056	\$177.26
2750 CHURCHILL ST	022923330034	\$154.70
1800 DUNLAP ST	152923440020	\$109.74
1067 DIONNE ST	142923330033	\$141.57
1244 W CO RD B	152923120002	\$135.14
2237 LEXINGTON AVE	102923440026	\$101.01
2622 FAIRVIEW AVE	092923120025	\$120.51
398 CENTENNIAL DR	012923310019	\$139.99
2856 VIRGINIA AVE	012923420090	\$124.99
2426 HAMLINE AVE	102923130044	\$113.45
755 COPE AVE	112923420091	\$214.31
2230 LEXINGTON AVE	112923330060	\$113.34
167 MINNESOTA AVE	122923410042	\$106.95
1847 LEXINGTON AVE	152923410063	\$304.30
1330 DRAPER AVE	152923130105	\$43.31
1700 OAKCREST AVE	092923120116	\$88.19
2129 HAND AVE	132923120054	\$214.79
1957 TATUM ST	162923240099	\$53.70
1699 CHATSWORTH ST	142923330046	\$93.14
1403 TALISMAN CV	032923340080	\$48.59
2788 HURON ST	032923420080	\$84.34
928 BURKE AVE	142923210022	\$222.74
1941 CHATSWORTH ST	142923230056	\$164.97
2558 FAIRVIEW AVE	092923120030	\$70.77
1260 RUGGLES ST	152923420027	\$106.49
1027 BURKE AVE	142923220024	\$122.49
2256 LEXINGTON AVE	112923330002	\$329.02
1781 SKILLMAN AVE	162923120035	\$94.35
3082 HIGHCREST RD	052923220084	\$201.34
1408 W CO RD B	152923210008	\$238.59
2199 COHANSEY BLVD	122923340049	\$241.49
2479 WOODBRIDGE ST	122923140027	\$61.98
2578 CHARLOTTE ST	092923110047	\$78.73
1072 RYAN AVE	142923230071	\$85.69
1716 HAMLINE AVE	152923430067	\$73.50
2168 OXFORD ST	112923330050	\$117.16
1533 ROSELAWN AVE	152923230043	\$140.21
335 BURKE AVE	132923120012	\$212.49
1274 SKILLMAN AVE	152923130008	\$40.70
687 SKILLMAN AVE	142923110018	\$111.60
405 HWY 36	122923340004	\$228.28

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
896 PARKER AVE	142923210080	\$120.49
1801 CHATSWORTH ST	142923330001	\$229.95
2409 GALTIER ST	122923130040	\$119.63
1806 AGLIN ST	142923320016	\$124.84
2008 FAIRVIEW AVE	162923130016	\$102.16
2078 ALBEMARLE ST	132923110039	\$194.65
1134 ROSE PL	102923110063	\$79.59
907 W CO RD B	112923340067	\$116.29
1035 BROOKS AVE	112923230008	\$203.30
442 W CO RD B2	122923310008	\$7.55
1106 OAKCREST AVE	102923110027	\$122.35
1449 BROOKS AVE	102923240002	\$133.09
1990 FERNWOOD AVE	152923140046	\$166.09
2050 WILLIAM ST	132923110076	\$151.89
398 MINNESOTA AVE	122923340069	\$98.53
2151 DELLWOOD AVE	152923120013	\$128.49
2636 FAIRVIEW AVE	092923120118	\$101.32
1311 OAKCREST AVE	102923120051	\$73.49
2194 DALE ST	122923330011	\$765.91
601 W CO RD B	122923330014	\$1,019.11
591 W CO RD B	122923330023	\$699.29
2438 IRENE ST	122923240044	\$66.19
2747 LAKEVIEW AVE	022923330002	\$69.69
2750 SNELLING AVE	032923330011	\$209.80
1965 CHATSWORTH ST	142923230042	\$124.99
1146 SUMMER ST	152923410068	\$88.74
1970 ARONA ST	152923230051	\$105.94
2779 VIRGINIA AVE	012923420104	\$131.55
731 GRANDVIEW AVE	112923410013	\$121.69
900 HWY 36	112923340013	\$82.64
818 PARKER AVE	142923120054	\$246.11
675 CO RD C	022923440060	\$107.87
1960 ASBURY ST	152923230039	\$131.22
1051 WOODHILL DR	022923330027	\$66.49
1197 SANDHURST DR W	102923440060	\$159.07
1748 GALTIER ST	132923430022	\$237.79
838 W CO RD B2	112923420003	\$33.99
1901 LEXINGTON AVE	152923410030	\$258.29
790 W CO RD B2	112923420010	\$191.05
2438 LEXINGTON AVE	112923230067	\$55.06
459 S MCCARRONS BLVD	132923310024	\$328.51
2690 PRIOR AVE	042923340002	\$417.45
2690 PRIOR AVE	042923340002	\$350.95
2690 PRIOR AVE	042923340002	\$350.95
2221 FERRIS LN	092923330226	\$135.97
1765 CHATSWORTH ST	142923330056	\$141.24
1932 TATUM ST	162923240090	\$61.06
947 LYDIA DR.	022923210059	\$213.52
2924 PASCAL ST	032923240069	\$148.49
2835 MERRILL ST	032923420034	\$25.32
1079 LOVELL LN N	112923320088	\$136.48

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2246 DELLWOOD AVE	102923430057	\$107.68
2501 WOODBRIDGE ST	122923140020	\$100.39
1075 W CO RD B2	112923230114	\$66.50
2547 AVON ST	112923120057	\$181.91
2109 WILDER ST	162923220014	\$89.53
515 ROSELAWN AVE	132923230080	\$165.63
1630 RIDGEWOOD LN NO	162923140021	\$144.02
2958 FARRINGTON ST	012923130074	\$66.80
3205 OLD HWY 8	052923320124	\$92.15
2851 LAKEVIEW AVE	022923320002	\$115.91
907 LOVELL AVE	112923310051	\$173.54
2390 COHANSEY ST	122923310011	\$277.09
2788 WESTERN AVE	012923420108	\$76.54
1211 JOSEPHINE RD	032923140009	\$86.54
454 CRESCENT LN	132923210072	\$360.94
527 RYAN AVE	132923230025	\$116.99
945 ORCHARD LN	022923310016	\$61.06
1765 DALE ST	142923440059	\$364.97
1253 GARDEN AVE	152923420105	\$131.96
601 SANDHURST DR W	122923330007	\$625.18
2718 HAMLINE AVE	032923430037	\$113.14
2851 FERNWOOD ST	032923420004	\$172.31
2630 NATURE VIEW COURT	122923210082	\$59.20
937 LOVELL AVE	112923310048	\$163.84
3116 RIDGEWOOD RD	032923220072	\$126.49
3021 FAIRVIEW AVE	042923210055	\$230.87
1390 JUDITH AVE	032923340027	\$92.12
1770 HAMLINE AVE	152923430048	\$100.06
1193 BURKE AVE	152923110015	\$126.42
158 W CO RD B	132923110002	\$132.77
3012 ASBURY ST	032923220050	\$98.55
2021 WILLIAM ST	132923130012	\$76.54
1969 ASBURY ST	152923230036	\$106.66
3110 VICTORIA ST	022923120049	\$148.30
682 SHRYER AVE	142923140018	\$561.24
1440 RAMBLER RD	032923340048	\$58.12
1172 RYAN AVE	152923140074	\$246.74
330 MCCARRONS BLVD	132923420026	\$229.45
2730 MACKUBIN ST	012923340174	\$155.61
923 CO RD C2	022923240060	\$173.57
177 OWASSO BLVD	012923110020	\$162.19
562 OWASSO BLVD	012923230048	\$260.37
1953 SHARONDALE AVE	162923220022	\$85.41
1825 FERNWOOD AVE	152923420110	\$256.31
2170 BOSSARD DR	122923340034	\$204.24
523 OWASSO HILLS DR	012923230057	\$96.70
3090 ARTHUR ST	042923210011	\$160.55
415 W CO RD B	122923340021	\$195.81
2049 FERNWOOD AVE	152923120085	\$241.66
2944 W OWASSO BLVD	022923130083	\$64.34
165 MINNESOTA AVE	122923410042	\$98.85

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
500 ROSELAWN AVE	132923320020	\$159.88
1197 AUTUMN ST	152923410018	\$144.63
3051 W OWASSO BLVD	022923120084	\$55.79
2086 SAMUEL ST. #8	162923110076	\$130.50
2583 DELLWOOD AVE	102923120045	\$65.88
933 GRANDVIEW AVE	112923310027	\$295.53
421 BROOKS AVE	122923240005	\$169.84
2429 DALE ST	112923140047	\$36.59
1086 W CO RD B2	112923320015	\$122.59
1258 ROMA AVE	152923430025	\$367.87
3087 EVELYN ST	042923220072	\$67.29
313 OWASSO BLVD	012923120001	\$132.36
2572 DELLWOOD AVE	102923120024	\$64.34
966 SHERREN ST	112923340024	\$128.04
1911 HURON AVE	152923420052	\$273.03
1201 ELDRIDGE AVE	152923110030	\$135.11
625 PINEVIEW CT	142923410044	\$510.30
363 OWASSO BLVD	012923120071	\$80.53
365 OWASSO BLVD	012923120071	\$254.58
2857 MERRILL ST	032923420031	\$126.04
2702 MACKUBIN ST	012923340188	\$94.84
1003 W CO RD B	112923330051	\$173.85
1238 SHRYER AVE	152923130052	\$54.37
1447 ELDRIDGE AVE	152923210048	\$118.24
2896 MATILDA ST	012923130022	\$129.79
2170 COHANSEY BLVD	122923340054	\$173.21
1201 SHRYER AVE	152923140017	\$127.74
3055 WILDER ST	042923220029	\$162.67
350 MINNESOTA AVE	122923430011	\$82.64
941 ROSELAWN AVE	142923240051	\$26.84
433 CO RD C	012923340150	\$98.91
546 LOVELL AVE	122923320063	\$708.48
1935 HAMLINE AVE	152923240090	\$99.66
1306 SHRYER AVE	152923130034	\$119.98
2001 ASBURY ST	152923230013	\$31.84
2315 CHATSWORTH ST	112923320041	\$41.94
3020 VICTORIA ST	022923120064	\$19.52
271 GRANDVIEW AVE	122923420002	\$30.95
1906 WAGENER PL	132923410029	\$31.58
1905 CHATSWORTH ST	142923320002	\$16.23
1185 W CO RD B	102923440088	\$26.03
1008 W CO RD B2	112923320004	\$17.63
2662 MACKUBIN ST	012923330456	\$114.08
2598 ALDINE ST	092923110020	\$98.70
450 OWASSO BLVD	012923210030	\$43.02
2809 MATILDA ST	012923420042	\$67.26
2665 GALTIER ST	012923430013	\$44.49
2403 BRENNER CT	052923210102	\$127.53
1239 SHERREN ST	102923430003	\$120.74
3007 ARONA ST	032923220048	\$104.32
1999 SNELLING AVE	162923140046	\$119.36

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
976 MILLWOOD AVE	022923240039	\$55.79
2752 MATILDA ST	012923430032	\$31.48
301 S OWASSO BLVD	012923120024	\$71.08
1069 SHERREN ST	112923330069	\$105.93
1764 AGLEN ST	142923330060	\$98.85
2476 AGLEN ST	112923230054	\$42.16
2779 AGLEN ST	022923320039	\$163.93
1755 ALAMEDA ST	142923440027	\$296.42
2550 ALDINE ST	092923110027	\$125.60
2903 ALBERT ST	032923240061	\$98.88
2910 ALBERT ST	032923240049	\$94.59
3001 ALBERT ST	032923210082	\$118.68
1731 ALTA VISTA DR	142923440040	\$141.85
1800 ALTA VISTA DR	142923440061	\$133.04
1890 ALTA VISTA DR	142923410042	\$117.04
1947 ARONA ST	152923230047	\$134.49
2936 ARONA ST	032923230045	\$56.07
3014 ARONA ST	032923220038	\$227.84
2021 ASBURY ST	152923230011	\$126.09
2938 ASBURY ST	032923230071	\$99.61
3069 ASBURY ST	032923220088	\$172.79
2318 AUERBACH AVE	122923420060	\$199.16
2104 AVON ST	142923120043	\$232.14
3105 AVON ST	022923120044	\$157.39
2000 BEACON ST	162923130027	\$74.13
1447 BELMONT LN	152923210079	\$230.88
330 BROOKS AVE	122923130024	\$78.20
380 BROOKS AVE	122923130029	\$100.94
404 BROOKS AVE	122923240014	\$177.67
429 BROOKS AVE	122923240006	\$69.41
949 BROOKS AVE	112923240010	\$83.89
1150 BROOKS AVE	102923140020	\$44.99
1401 BROOKS AVE	102923240009	\$185.78
2482 BRENNER AVE	052923220060	\$75.49
224 BURKE AVE	132923110054	\$110.84
311 BURKE AVE	132923120016	\$252.90
1205 BURKE AVE	152923110017	\$45.69
1285 BURKE AVE	152923120025	\$19.20
1359 BURKE AVE	152923210030	\$11.09
1428 BURKE AVE	152923210042	\$176.87
1756 CHATSWORTH ST	142923340020	\$136.60
1770 CHATSWORTH ST	142923340022	\$133.48
1819 CHATSWORTH ST	142923320013	\$208.94
1849 CHATSWORTH ST	142923320010	\$216.05
2036 CHATSWORTH ST	142923240010	\$242.25
2605 CHARLOTTE ST	092923110038	\$188.89
2730 CHURCHILL ST	022923330030	\$55.35
2744 CHURCHILL ST	022923330032	\$64.99
2821 CHURCHILL ST	022923320091	\$100.15
2846 CHURCHILL ST	022923320080	\$99.29
1980 CLEVELAND AVE	162923230031	\$81.89

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2255 CLEVELAND AVE	082923440028	\$152.55
2550 CLEVELAND AVE	092923220008	\$408.17
2984 CLEVELAND AVE	042923230020	\$6.43
320 W CO RD B	132923120084	\$566.09
351 W CO RD B	122923430044	\$165.14
750 W CO RD B	142923120035	\$143.23
811 W CO RD B	112923430055	\$129.34
990 W CO RD B	142923220002	\$154.02
1371 W CO RD B	102923340030	\$91.79
1378 W CO RD B	152923210004	\$226.63
1415 W CO RD B	102923340006	\$3,688.33
1624 W CO RD B	162923110027	\$64.56
2215 W CO RD B	082923430043	\$12.01
2233 W CO RD B	082923430045	\$102.39
181 W CO RD B2-IRRIGATI	122923140084	\$1.59
325 W CO RD B2	122923130094	\$140.17
328 W CO RD B2	122923420009	\$91.80
599 W CO RD B2	122923230024	\$98.02
651 W CO RD B2	112923140055	\$49.95
701 W CO RD B2	112923140033	\$197.13
772 W CO RD B2	112923420012	\$91.79
939 W CO RD B2	112923240048	\$74.43
2000 W CO RD B2	092923230024	\$522.78
422 CO RD C	122923210031	\$248.03
445 CO RD C	012923340156	\$130.19
685 CO RD C	022923440059	\$76.19
716 CO RD C	112923110004	\$58.36
349 CO RD C2	012923130047	\$66.34
885 CO RD C2	022923240056	\$83.89
1410 W CO RD C2	032923310003	\$72.96
1889 W CO RD C2	042923240023	\$156.89
2415 COHANSEY ST	122923240075	\$123.99
2006 COHANSEY BLVD	132923240005	\$201.36
2050 COHANSEY BLVD	132923210077	\$158.84
311 CAPITOL VIEW ST	122923430022	\$134.24
1785 CENTENNIAL DR	042923420005	\$102.22
2099 DALE ST	142923110052	\$273.04
2237 DALE ST	112923440009	\$189.71
2415 DALE ST	112923140059	\$71.90
2721 DALE ST	022923440072	\$120.84
2743 DALE ST	022923440075	\$24.42
2835 DELLWOOD ST	032923420062	\$182.98
2858 DELLWOOD ST	032923420038	\$8.73
2234 DELLWOOD AVE	102923430055	\$121.39
284 DIONNE ST	132923430029	\$121.40
1224 DRAPER AVE	152923130115	\$56.02
1236 DRAPER AVE	152923130139	\$306.95
2125 DRAPER AVE	172923140042	\$149.91
2145 DRAPER AVE	172923140044	\$208.94
2211 DRAPER AVE	172923130032	\$85.31
2231 DRAPER AVE	172923130035	\$148.79

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
1841 DRAPER DR	162923240068	\$92.33
1760 DUNLAP ST	152923440025	\$153.36
1768 DUNLAP ST	152923440024	\$71.12
2450 DUNLAP ST	102923140036	\$194.49
630 ELDRIDGE AVE	142923110053	\$206.96
648 ELDRIDGE AVE	142923110055	\$9.60
679 ELDRIDGE AVE	142923110074	\$96.03
1368 ELDRIDGE AVE	152923210065	\$205.49
1958 ELDRIDGE AVE	162923220042	\$87.20
2001 ELDRIDGE AVE	162923220032	\$46.95
2012 ELDRIDGE AVE	162923220049	\$77.20
249 ELMER ST	132923140007	\$295.00
313 ELMER ST	132923130005	\$142.26
2224 EUSTIS ST	082923340043	\$37.01
3099 EVELYN ST	042923220100	\$150.75
2737 FARRINGTON ST	012923430066	\$76.13
2780 FARRINGTON ST	012923420050	\$68.30
2795 FARRINGTON ST	012923420075	\$53.25
2824 FARRINGTON ST	012923420057	\$131.19
2833 FARRINGTON ST	012923420070	\$51.75
2724 FERNWOOD ST	032923440016	\$101.52
2835 FERNWOOD ST	032923420006	\$144.85
2063 FRY ST	162923110056	\$14.98
2064 FRY ST	162923110013	\$65.25
2545 FISK ST	112923120040	\$119.88
2614 FISK ST	112923120013	\$67.62
2030 FAIRVIEW AVE	162923130014	\$110.76
2903 FAIRVIEW AVE	042923240044	\$180.20
2096 FAIRWAYS LN	172923210008	\$271.04
2101 FAIRWAYS LN	172923210026	\$62.35
266 GRANDVIEW AVE	122923420026	\$206.93
817 GRANDVIEW AVE	112923420020	\$7.20
916 GRANDVIEW AVE	112923310035	\$116.36
999 GRANDVIEW AVE	112923320030	\$242.84
476 GLENWOOD AVE	132923310113	\$221.09
491 GLENWOOD AVE	132923310089	\$283.91
1200 GARDEN AVE	152923440040	\$174.97
1331 GARDEN AVE	152923420092	\$281.78
2761 GRIGGS ST	032923410046	\$105.24
2777 GRIGGS ST	032923410048	\$114.12
2827 GRIGGS ST	032923410035	\$139.72
2828 GRIGGS ST	032923410008	\$115.62
2570 GROTTO ST	112923120072	\$165.81
2065 GIESMAN ST	132923120037	\$189.99
2080 GIESMAN ST	132923120032	\$76.69
1746 HAMLINE AVE	152923430045	\$20.55
1840 HAMLINE AVE	152923420038	\$110.21
1844 HAMLINE AVE	152923420125	\$219.89
2471 HAMLINE AVE	102923240021	\$56.94
2585 HAMLINE AVE-STE D	102923210086	\$83.25
2585 HAMLINE AVE-STE C	102923210087	\$83.25

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2589 HAMLINE AVE STE A	102923210062	\$94.85
2697 HAMLINE AVE	032923340009	\$53.74
2886 HAMLINE AVE	032923130067	\$127.81
3061 HAMLINE AVE	032923210047	\$160.72
2059 HAND AVE	132923120064	\$216.78
2081 HAND AVE	132923120061	\$135.34
640 HEINEL DR	022923140016	\$200.49
2598 HERSCHEL AVE	092923120078	\$148.59
2613 HERSCHEL AVE	092923120073	\$58.51
475 HILLSCOURTE NORTH	012923240081	\$91.79
462 HILLTOP AVE	132923310098	\$224.48
2474 HOLTON ST	102923240066	\$78.56
2866 HURON ST	032923420067	\$65.29
1890 HURON AVE	152923420057	\$138.47
1934 HYTHE ST	172923140061	\$63.02
590 HWY 36	122923330003	\$199.51
920 HWY 36	112923340011	\$94.34
936 HWY 36	112923340007	\$398.03
1881 W HWY 36	092923310013	\$389.32
2176 W HWY 36	082923440022	\$6.70
528 IONA LN	012923330003	\$200.72
636 IONA LN	022923440078	\$93.44
648 IONA LN	022923440081	\$235.11
702 IONA LN	022923440039	\$223.04
2211 IRENE ST	122923340028	\$107.58
1201 JOSEPHINE RD	032923140008	\$49.79
468 JUDITH AVE	012923310078	\$79.32
1423 JUDITH AVE	032923310022	\$147.00
2753 KENT ST	012923330026	\$148.54
2757 KENT ST	012923330025	\$63.51
2069 LEXINGTON AVE	152923110060	\$126.09
2734 LAKEVIEW AVE	022923340014	\$125.59
2767 LONG LK RD	052923420007	\$447.72
3075 LONG LK RD	052923120009	\$1,408.80
404 LOVELL AVE	122923310032	\$256.81
464 LOVELL AVE	122923310037	\$226.13
475 LOVELL AVE	122923310015	\$72.71
777 LOVELL AVE	112923420058	\$200.38
1132 LAURIE RD	102923440045	\$33.22
601 LARPENTEUR AVE	132923330004	\$56.48
2346 MATILDA ST	122923420031	\$107.69
2679 MATILDA ST	012923430043	\$96.40
2450 MATILDA CR	122923130048	\$191.98
182 MCCARRONS BLVD S	132923440005	\$115.69
192 MCCARRONS BLVD	132923440003	\$298.39
326 S MCCARRONS BLVD	132923420027	\$268.72
352 SO MCCARRONS BLVD	132923420022	\$120.75
428 MCCARRONS BLVD	132923310059	\$37.00
453 S MCCARRONS BLVD	132923310026	\$105.13
483 S MCCARRONS BLVD	132923310029	\$246.10
493 S MCCARRONS BLVD	132923310030	\$247.48

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
269 MCCARRONS BLVD	132923130016	\$208.41
1840 MERRILL ST	152923420024	\$253.29
2766 MERRILL ST	032923420021	\$111.80
2774 MERRILL ST	032923420022	\$124.34
2925 MERRILL ST	032923130021	\$149.16
2650 MACKUBIN ST	012923330462	\$136.90
2658 MACKUBIN ST	012923330458	\$91.79
2744 MACKUBIN ST	012923340022	\$55.25
2926 MILDRED DR	042923240039	\$50.84
2954 MILDRED DR	042923240034	\$79.53
2210 MILTON ST	112923340089	\$259.58
2214 MILTON ST	112923340085	\$271.95
819 MILLWOOD AVE	022923130040	\$235.57
822 MILLWOOD AVE	022923130030	\$70.67
922 MILLWOOD AVE	022923240045	\$206.48
1650 MILLWOOD AVE	042923140060	\$37.08
1651 MILLWOOD AVE	042923140030	\$223.82
1771 MILLWOOD AVE	042923130040	\$151.02
204 MINNESOTA AVE	122923440007	\$252.03
218 MINNESOTA AVE	122923440008	\$98.54
226 MINNESOTA AVE	122923440009	\$344.72
265 MINNESOTA AVE	122923420049	\$120.56
208 MAPLE LN	012923140081	\$191.78
216 MAPLE LN	012923140082	\$97.31
2486 MARION ST	122923140033	\$114.43
2795 MARION ST	012923410042	\$204.54
2207 NANCY PL	112923340054	\$289.56
2360 NANCY PL	112923310031	\$246.94
1149 OAKCREST AVE	102923110012	\$141.47
1206 OAKCREST AVE	102923110041	\$107.37
1268 OAKCREST AVE	102923120033	\$180.59
531 OWASSO HILLS DR	012923320025	\$135.47
2896 OLD HWY 8	052923230072	\$47.90
2960 OLD HWY 8	052923230045	\$137.87
3006 OLD HWY 8	052923210073	\$70.60
303 OWASSO BLVD	012923120026	\$122.62
472 OWASSO BLVD	012923240132	\$85.93
609 OWASSO BLVD	012923230034	\$211.13
3160 W OWASSO BLVD	022923110006	\$75.05
2854 OXFORD ST	022923320053	\$122.95
3021 PASCAL ST	032923210093	\$122.95
645 PINEVIEW CT	142923410046	\$379.78
2931 PARTRIDGE RD	052923130005	\$169.47
1392 RAMBLER RD	032923340059	\$82.14
1681 RIDGEWOOD LN NO	162923140013	\$51.27
1598 RIDGEWOOD LN SO	162923140045	\$10.70
2020 RICE ST	182922230016	\$496.39
2941 RICE ST	012923140006	\$109.21
1272 ROMA AVE	152923430027	\$288.53
1221 ROSE PL	102923110046	\$49.74
2421 ROSEGATE	082923140008	\$45.10

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2421 ROSEGATE-IRRIGATION	082923140008	\$238.01
523 ROSELAWN AVE	132923230037	\$168.21
1140 ROSELAWN AVE	152923410005	\$97.35
1154 ROSELAWN AVE	152923410007	\$96.69
1233 ROSELAWN AVE	152923130128	\$220.93
1725 ROSELAWN AVE	162923130081	\$18.49
1745 ROSELAWN AVE	162923130078	\$185.07
2339 ROSELAWN AVE	172923240069	\$11.90
2141 SO ROSEWOOD LN	172923140030	\$94.90
2175 SO ROSEWOOD LN	172923140034	\$127.94
2221 SO ROSEWOOD LN	172923130018	\$68.12
2222 SO ROSEWOOD LN	172923130023	\$182.85
554 RYAN AVE	132923230034	\$353.08
1010 RYAN AVE	142923230038	\$107.14
1018 RYAN AVE	142923230037	\$266.85
1055 RYAN AVE	142923230078	\$88.74
1065 RYAN AVE	142923230079	\$1,249.57
1193 RYAN AVE	152923140049	\$147.64
1226 RYAN AVE	152923130066	\$215.33
1264 RYAN AVE	152923130072	\$127.94
1742 RYAN AVE	162923130058	\$9.79
3010 SANDY HOOK DR	012923220029	\$78.19
3065 SANDY HOOK DR	012923220011	\$70.77
3135 SANDY HOOK DR	012923220004	\$145.04
444 SEXTANT AVE	122923240056	\$128.15
715 SEXTANT AVE	112923140011	\$99.44
1150 SEXTANT AVE	102923140051	\$127.58
1999 SHARONDALE AVE	162923220017	\$10.70
558 SHRYER AVE	132923230077	\$261.12
629 SHRYER AVE	142923140001	\$149.90
1030 SHRYER AVE	142923230020	\$107.22
1115 SHRYER AVE	152923140030	\$83.89
1317 SHRYER AVE	152923130026	\$156.77
1803 SHRYER AVE	162923130013	\$106.79
651 SKILLMAN AVE	142923110023	\$98.54
1140 SKILLMAN AVE	152923140004	\$98.54
1308 SKILLMAN AVE	152923130137	\$166.30
1390 SKILLMAN AVE	152923240006	\$130.19
2750 SHELDON ST	032923340025	\$126.36
404 SANDHURST CIR	122923340015	\$240.45
807 SANDHURST DR W	112923430009	\$261.18
1392 SANDHURST DR W	102923340024	\$141.70
1397 SANDHURST DR	102923340017	\$175.20
2030 SNELLING AVE	152923230023	\$135.11
2599 SNELLING CV	102923220026	\$4.00
2609 SNELLING CV	102923220022	\$95.05
2306 SOUTHHILL DR	122923310046	\$124.11
2951 SIMPSON ST	032923230028	\$146.44
974 SHERREN ST	112923340023	\$123.45
2266 ST CROIX ST	082923340019	\$111.37
1427 TALISMAN CV	032923340076	\$53.56

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
1945 TATUM ST	162923240101	\$159.07
1973 TATUM ST	162923240097	\$84.83
494 TERRACE DR	012923310053	\$65.97
443 TERRACE DR	012923310032	\$68.91
476 TERRACE DR	012923310051	\$265.90
638 TERRACE DR	022923410054	\$136.96
1016 TRANSIT AVE	112923230081	\$104.75
1829 VICTORIA ST	142923310010	\$134.52
2057 VICTORIA ST	142923210064	\$117.04
2165 VICTORIA ST	112923340077	\$5.00
2674 VICTORIA ST	022923340006	\$3.05
2926 VICTORIA ST	022923130026	\$103.99
2992 VICTORIA ST	022923130047	\$312.10
2049 WOODBRIDGE ST	132923110061	\$110.86
2482 WOODBRIDGE ST	122923140007	\$71.87
2496 WOODBRIDGE ST	122923140012	\$78.33
2779 WOODBRIDGE ST	012923410016	\$106.58
2857 WOODBRIDGE ST	012923410006	\$152.06
387 WOODHILL DR	012923340036	\$50.23
1818 WOODRUFF AVE	132923310042	\$112.83
2610 WEWERS RD	122923110049	\$48.10
497 WAGNER ST	132923310109	\$103.72
3069 WILDER ST	042923220013	\$130.28
2058 WILLIAM ST	132923110077	\$7.20
2077 WILLIAM ST	132923120021	\$91.39
1988 WHEELER ST	162923130039	\$154.78
2036 WESTERN AVE	132923130011	\$221.75
2417 WESTERN AVE	122923240038	\$113.24
2657 WESTERN AVE	012923340113	\$222.02
738 WHEATON AVE	022923440052	\$161.84
750 CO RD C	112923120025	\$63.46
2066 WILLIAM ST	132923110079	\$109.92
2096 MIDLOTHIAN RD	162923110051	\$265.29
170 W CO RD B	132923110004	\$159.18
1185 AUTUMN ST	152923410020	\$94.84
2322 W CO RD B	172923210001	\$143.09
1735 CHATSWORTH ST	142923330051	\$37.74
3079 CHURCHILL ST	022923220032	\$103.99
770 LOVELL AVE	112923420074	\$6.00
2203 VICTORIA ST	112923340080	\$299.14
711 GRANDVIEW AVE	112923410015	\$85.68
2120 WILLIAM ST	132923110088	\$184.46
777 COPE AVE	112923420088	\$205.43
2225 DELLWOOD AVE	102923430102	\$60.22
3043 LITTLE BAY RD	012923220021	\$66.74
991 PARKER AVE.	142923220069	\$115.19
703 COPE AVE	112923410067	\$5.58
2397 MATILDA ST	122923420005	\$159.54
484 GRANDVIEW AVE	122923310076	\$435.71
435 IONA LN	012923340004	\$113.41
2713 WOODBRIDGE ST	012923440009	\$85.11

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2809 MARION ST	012923410040	\$110.30
1300 SKILLMAN AVE	152923130136	\$126.80
3020 OLD HWY 8	052923210071	\$913.86
3215 OLD HWY 8	052923320129	\$142.38
1060 LOVELL AVE	112923320062	\$82.97
3077 FAIRVIEW AVE	042923210031	\$76.22
1239 RYAN AVE	152923130063	\$132.19
1083 SHRYER AVE	142923230009	\$147.07
335 SANDHURST DR W	122923430034	\$128.84
814 CO RD D	022923120068	\$197.11
254 N MCCARRONS BLVD	132923140034	\$134.59
2103 RICE ST	132923110012	\$154.10
228 W CO RD B	132923110019	\$121.71
2740 CHURCHILL ST	022923330031	\$141.44
185 MCCARRONS BLVD	132923140052	\$186.57
1446 SHRYER AVE	152923240043	\$245.83
2355 WESTERN AVE	122923310028	\$98.54
3261 OLD HWY 8	052923320001	\$70.77
757 SHERREN ST	112923430013	\$63.48
1164 W CO RD B	152923110010	\$260.41
1716 STANBRIDGE AVE	042923130042	\$57.34
2871 WOODBRIDGE ST	012923410004	\$76.37
2223 W CO RD B	082923430044	\$97.39
421 ROSE PL	122923210029	\$70.77
557 OWASSO BLVD	012923230027	\$131.70
2866 GRIGGS ST	032923410003	\$69.81
2645 MATILDA ST	012923430125	\$118.89
701 CO RD C	022923440057	\$186.11
320 N MCCARRONS BLVD	132923130052	\$142.11
2133 PASCAL ST	152923220001	\$820.24
1891 FERNWOOD AVE	152923420004	\$137.74
998 W CO RD B	142923220080	\$174.03
346 W CO RD B2	122923420011	\$123.12
2089 IRENE ST	132923210067	\$110.84
950 CO RD C2	022923310009	\$121.96
2755 GRIGGS ST	032923440024	\$131.64
1379 ROSELAWN AVE	152923240086	\$128.48
1075 SHERREN ST	112923330004	\$98.88
2806 DELLWOOD ST	032923420054	\$99.44
2807 GALTIER ST	012923420010	\$50.56
2211 EUSTIS ST	082923330001	\$134.75
203 SKILLMAN AVE	132923110064	\$147.66
2687 GALTIER ST	012923430010	\$121.40
540 SHRYER AVE	132923230021	\$236.40
887 PARKER AVE	142923210032	\$79.61
3047 WILDER ST	042923220028	\$158.67
2944 ASBURY ST	032923230072	\$152.53
700 HEINEL DR	022923410029	\$138.18
240 MAPLE LN	012923140085	\$65.78
1276 OAKCREST AVE	102923120073	\$100.11
2071 LINDY AVE	152923110041	\$152.45

Delinquent Accounts for 2011 Taxes

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2436 ALBERT ST	102923240044	\$53.39
1770 STANBRIDGE AVE	042923130028	\$258.96
2663 MARION ST	012923440044	\$108.65
2240 ST STEPHEN ST	082923340005	\$77.20
2422 W CO RD D #4	052923210091	\$54.54
1255 LARPENTEUR AVE	152923430035	\$380.62
949 W CO RD B	112923340060	\$108.17
2681 FARRINGTON ST	012923430073	\$152.78
1030 W CO RD B2	112923320007	\$249.03
851 PARKER AVE	142923120017	\$85.69
3033 VICTORIA ST	022923210068	\$98.22
2810 GALTIER ST	012923410054	\$89.29
2900 HAMLINE AVE	032923130069	\$136.49
1293 DRAPER AVE	152923130096	\$194.89
2990 CLEVELAND AVE	042923230020	\$110.76
2705 DALE ST	022923440070	\$68.76
3008 W OWASSO BLVD	022923140002	\$196.51
1432 ELDRIDGE AVE	152923210074	\$364.40
331 BURKE AVE	132923120090	\$23.24
2499 SHELDON ST	102923240035	\$76.87
410 S MCCARRONS BLVD	132923310120	\$181.23
1354 JUDITH AVE	032923340002	\$70.77
2265 ACORN RD	082923440034	\$40.66
2193 MIDLAND VIEW COURT N	082923430097	\$99.58
1805 STANBRIDGE AVE	042923130022	\$103.06
2545 PASCAL ST	102923220017	\$124.52
795 TERRACE DR	022923430033	\$87.55
1424 JUDITH AVE	032923340032	\$125.07
2233 BOSSARD DR	122923340043	\$144.26
2432 LEXINGTON AVE	112923230068	\$52.22
475 HILLTOP AVE	132923310118	\$107.14
993 RYAN AVE	142923230029	\$109.67
795 COPE AVE	112923420086	\$88.23
467 CO RD C	012923340165	\$117.96
1194 SUMMER ST	152923410075	\$199.77
		\$98,359.19

Delinquent Accounts for 2011 Taxes

Lot Address PIN # \$ Amount
Utility Bills

Deleted Accounts

<u>Lot Address</u>	<u>PIN #</u>	<u>\$ Amount</u>
2613 ALDINE ST	092923120097	\$118.19
2915 ASBURY ST	032923230085	\$115.09
2936 OLD HWY 8	052923230056	\$121.82
1306 SHRYER AVE	152923130034	\$95.79
2943 ARONA ST	032923230055	\$94.79
2087 SAMUEL ST. #2	162923110076	\$95.60
2595 RICE ST	122923110054	\$74.46
2400 HAMLINE AVE	102923130038	\$250.37
2060 CHATSWORTH COURT	142923210088	\$5.08
1080 W CO RD C2	022923320084	\$105.90
2968 CHATSWORTH ST	022923240073	\$18.10
2435 VIRGINIA CR	122923130077	\$213.24
1935 HAMLINE AVE	152923240090	\$75.39
3091 WHEELER ST	042923120076	\$116.49
1927 ROSDALE DR	172923130050	\$142.44
3061 PATTON RD	052923220087	\$107.73
2422 BRENNER CT	052923220125	\$191.90
2030 LEXINGTON AVE	142923230011	\$142.57
397 BROOKS AVE	122923240090	\$331.98
2731 OXFORD ST	022923330025	\$70.77
1357 ROSELAWN AVE	152923240089	\$35.46
2119 AVON ST.	142923120031	\$263.64
1224 SANDHURST DR.	102923430027	\$246.39
		\$3,033.19
	Grand Total	\$101,392.38