

CITY OF ST. PAUL PARK
WASHINGTON COUNTY, MINNESOTA

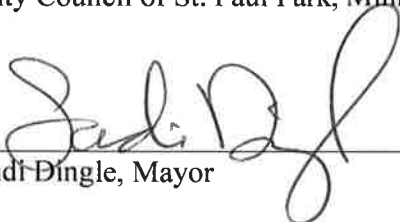
RESOLUTION NO. 1651

**AUTHORIZING ASSESSMENT OF UNPAID WATER & SEWER BILLS
FOR COLLECTION IN 2022**

BE IT RESOLVED, by the City Council of the City of St. Paul Park, County of Washington, State of Minnesota that the unpaid bills (attached as Exhibit A) shall constitute a special assessment against the lands. Such assessment shall be payable with property taxes payable in 2022.

NOW, THEREFORE BE IT RESOLVED, the City Clerk is hereby instructed to transmit a certified copy of the assessments to the County Auditor to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 18th day of October 2021, by the City Council of St. Paul Park, Minnesota.



Sandi Dingle, Mayor

ATTEST:



Julie Pelton, City Clerk

CITY OF ST. PAUL PARK
ST PAUL PARK, MINNESOTA

PROJECT #80200
DELINQUENT WATER & SEWER BILL
CERTIFIED 2021-PAYABLE 2022

PID	ADDRESS	AMOUNT	ADMIN. FEE	TOTAL DUE	UTILITY ACCT #
01.027.22.43.0020	613 BROADWAY AVE	\$ 107.45	\$ 50.00	\$ 157.45	103-1430-06
07.027.21.31.0016	1125 CHICAGO AVE	\$ 121.34	\$ 50.00	\$ 171.34	301-0730-02
07.027.21.31.0027	1148 AURORA AVE	\$ 502.57	\$ 50.00	\$ 552.57	301-0590-10
07.027.21.31.0046	1044 MARSHALL AVE	\$ 113.42	\$ 50.00	\$ 163.42	203-1120-02
07.027.21.31.0050	1027 MCCAMMON AVE	\$ 107.45	\$ 50.00	\$ 157.45	301-0080-02
07.027.21.31.0056	1014 MCCAMMON AVE	\$ 88.37	\$ 50.00	\$ 138.37	301-0030-09
07.027.21.31.0088	1109 AURORA AVE	\$ 123.53	\$ 50.00	\$ 173.53	301-0490-02
07.027.21.32.0029	1121 MARSHALL AVE	\$ 111.37	\$ 50.00	\$ 161.37	203-1210-02
07.027.21.32.0051	1100 LINCOLN AVE	\$ 668.49	\$ 50.00	\$ 718.49	202-1180-02
07.027.21.32.0078	1112 SELBY AVE	\$ 184.87	\$ 50.00	\$ 234.87	203-0430-02
07.027.21.32.0079	1001 DAYTON AVE	\$ 131.73	\$ 50.00	\$ 181.73	203-0670-09
07.027.21.32.0081	1015 DAYTON AVE	\$ 118.87	\$ 50.00	\$ 168.87	203-0700-02
07.027.21.34.0028	1624 PULLMAN AVE	\$ 674.27	\$ 50.00	\$ 724.27	301-0630-14
07.027.21.34.0038	1348 CHICAGO AVE	\$ 112.81	\$ 50.00	\$ 162.81	301-1010-04
07.027.21.34.0120	1198 CHICAGO AVE	\$ 262.84	\$ 50.00	\$ 312.84	301-0860-01
12.027.22.11.0029	701 HOLLEY AVE	\$ 241.37	\$ 50.00	\$ 291.37	201-0030-04
12.027.22.12.0007	719 SUMMIT AVE	\$ 107.45	\$ 50.00	\$ 157.45	104-0210-02
12.027.22.13.0020	908 SUMMIT AVE	\$ 318.86	\$ 50.00	\$ 368.86	104-0440-05
12.027.22.13.0028	908 PORTLAND AVE	\$ 309.90	\$ 50.00	\$ 359.90	105-0390-03
12.027.22.13.0031	844 PORTLAND AVE	\$ 617.04	\$ 50.00	\$ 667.04	105-0350-02
12.027.22.13.0094	840 PLEASANT AVE	\$ 150.74	\$ 50.00	\$ 200.74	103-1870-01
12.027.22.14.0087	1004 8TH AVE	\$ 112.81	\$ 50.00	\$ 162.81	201-0800-10
12.027.22.21.0007	610 4TH ST	\$ 189.50	\$ 50.00	\$ 239.50	103-0010-12
12.027.22.21.0010	622 4TH ST	\$ 434.47	\$ 50.00	\$ 484.47	103-0040-02
12.027.22.21.0112	708 4TH ST	\$ 540.22	\$ 50.00	\$ 590.22	103-0140-02
12.027.22.21.0129	733 4TH ST	\$ 142.70	\$ 50.00	\$ 192.70	103-0185-01
12.027.22.23.0056	908 MAIN ST	\$ 504.42	\$ 50.00	\$ 554.42	101-0140-11
12.027.22.24.0049	836 2ND ST	\$ 794.85	\$ 50.00	\$ 844.85	101-1370-05
12.027.22.24.0069	900 3RD ST #3	\$ 434.80	\$ 50.00	\$ 484.80	102-0360-02
12.027.22.31.0040	1100 3RD ST	\$ 107.45	\$ 50.00	\$ 157.45	102-0550-01
12.027.22.31.0041	1101 5TH ST	\$ 685.06	\$ 50.00	\$ 735.06	103-0670-02
12.027.22.31.0043	1121 5TH ST	\$ 128.89	\$ 50.00	\$ 178.89	103-0740-04
12.027.22.31.0045	1129 5TH ST	\$ 74.72	\$ 50.00	\$ 124.72	103-0770-04
12.027.22.31.0045	1129 5TH ST	\$ 264.58	\$ 50.00	\$ 314.58	103-0770-05
12.027.22.31.0065	1128 2ND ST	\$ 464.31	\$ 50.00	\$ 514.31	101-1590-09

CITY OF ST. PAUL PARK
ST PAUL PARK, MINNESOTA

PROJECT #80200
DELINQUENT WATER & SEWER BILL
CERTIFIED 2021-PAYABLE 2022

PID	ADDRESS	AMOUNT	ADMIN. FEE	TOTAL DUE	UTILITY ACCT #
12.027.22.32.0136	1122 1ST ST	\$ 635.78	\$ 50.00	\$ 685.78	101-0540-06
12.027.22.32.0146	1112 1ST ST	\$ 988.59	\$ 50.00	\$ 1,038.59	101-0520-07
12.027.22.32.0148	1123 1ST ST	\$ 328.79	\$ 50.00	\$ 378.79	101-0550-04
12.027.22.32.0155	1155 1ST ST	\$ 1,095.96	\$ 50.00	\$ 1,145.96	101-0670-07
12.027.22.33.0004	141 PULLMAN AVE	\$ 107.45	\$ 50.00	\$ 157.45	101-2020-02
12.027.22.33.0035	1265 1ST ST	\$ 244.78	\$ 50.00	\$ 294.78	101-1970-04
12.027.22.34.0096	208 PULLMAN AVE	\$ 412.67	\$ 50.00	\$ 462.67	101-2035-03
12.027.22.34.0097	216 PULLMAN AVE	\$ 535.73	\$ 50.00	\$ 585.73	101-2040-03
12.027.22.41.0015	1140 LAUREL AVE	\$ 670.70	\$ 50.00	\$ 720.70	202-0510-01
12.027.22.41.0020	1104 LAUREL AVE	\$ 247.70	\$ 50.00	\$ 297.70	202-0420-02
12.027.22.41.0071	1000 HOLLEY AVE	\$ 134.90	\$ 50.00	\$ 184.90	201-0430-02
12.027.22.41.0077	1039 LAUREL AVE	\$ 107.35	\$ 50.00	\$ 157.35	202-0360-04
12.027.22.41.0086	1004 ASHLAND AVE	\$ 476.04	\$ 50.00	\$ 526.04	201-1030-07
12.027.22.42.0068	1034 SUMMIT AVE	\$ 142.68	\$ 50.00	\$ 192.68	104-0630-03
12.027.22.43.0007	1305 6TH ST	\$ 107.45	\$ 50.00	\$ 157.45	103-1340-11
12.027.22.43.0110	1300 6TH ST	\$ 127.10	\$ 50.00	\$ 177.10	103-1320-03
12.027.22.44.0004	1301 PORTLAND AVE	\$ 603.59	\$ 50.00	\$ 653.59	105-0690-04
12.027.22.44.0014	1205 ASHLAND AVE	\$ 215.29	\$ 50.00	\$ 265.29	201-1280-03
12.027.22.44.0030	1200 HOLLEY AVE	\$ 124.74	\$ 50.00	\$ 174.74	201-0540-04
12.027.22.44.0069	1204 LAUREL AVE	\$ 107.45	\$ 50.00	\$ 157.45	202-0560-05
12.027.22.44.0085	1228 HOLLEY AVE	\$ 116.34	\$ 50.00	\$ 166.34	201-0600-05
13.027.22.11.0036	1483 LINCOLN AVE	\$ 327.75	\$ 50.00	\$ 377.75	303-0220-08
13.027.22.12.0010	1453 SUMMIT AVE	\$ 225.34	\$ 50.00	\$ 275.34	104-1160-05
13.027.22.14.0002	1601 LINCOLN AVE	\$ 410.90	\$ 50.00	\$ 460.90	303-0500-01
13.027.22.14.0014	1610 ASHLAND AVE	\$ 171.31	\$ 50.00	\$ 221.31	204-0420-03
13.027.22.14.0021	1655 LINCOLN AVE	\$ 161.17	\$ 50.00	\$ 211.17	303-0550-07
13.027.22.14.0101	1667 SUMMIT AVE	\$ 115.49	\$ 50.00	\$ 165.49	104-1450-04
13.027.22.14.0103	1699 SUMMIT AVE	\$ 267.39	\$ 50.00	\$ 317.39	104-1490-04
13.027.22.14.0104	1701 SUMMIT AVE	\$ 582.91	\$ 50.00	\$ 632.91	104-1510-05
18.027.21.21.0017	1440 BLOSSOM LN	\$ 155.81	\$ 50.00	\$ 205.81	304-0780-12
18.027.21.21.0027	1442 DIXON DR	\$ 247.47	\$ 50.00	\$ 297.47	305-0140-04
18.027.21.22.0036	1461 DAYTON AVE	\$ 209.55	\$ 50.00	\$ 259.55	304-0230-98
18.027.21.22.0104	1443 SELBY AVE	\$ 118.87	\$ 50.00	\$ 168.87	303-1000-02
18.027.21.23.0008	1424 GARY DR	\$ 142.70	\$ 50.00	\$ 192.70	304-0680-02
18.027.21.23.0035	1648 DIXON DR	\$ 180.66	\$ 50.00	\$ 230.66	305-0600-06

CITY OF ST. PAUL PARK
 ST PAUL PARK, MINNESOTA

PROJECT #80200
 DELINQUENT WATER & SEWER BILL
 CERTIFIED 2021-PAYABLE 2022

PID	ADDRESS	AMOUNT	ADMIN. FEE	TOTAL DUE	UTILITY ACCT #
18.027.21.23.0048	1701 DIXON DR	\$ 230.91	\$ 50.00	\$ 280.91	305-0650-12
18.027.21.23.0123	1672 LINCOLN AVE	\$ 482.69	\$ 50.00	\$ 532.69	303-0600-01
12.027.22.11.0002	600 HASTINGS AVE 205	\$ 120.29	\$ 50.00	\$ 170.29	106-0140-02
	600 HASTINGS AVE 405	\$ 110.65	\$ 50.00	\$ 160.65	106-0280-04
	600 HASTINGS AVE 501	\$ 117.18	\$ 50.00	\$ 167.18	106-0330-02
	906 HASTINGS AVE 623	\$ 425.16	\$ 50.00	\$ 475.16	205-0050-06
	906 HASTINGS AVE 634	\$ 111.82	\$ 50.00	\$ 161.82	205-0160-04
				\$ -	
TOTAL ASSESSED		\$ 22,899.78	\$ 4,050.00	\$ 26,949.78	