Summary: Delinquent Mandatory Refuse Collection Fees and Liens FY 16/17 to FY 22/23 Projected

By Fiscal Year, Number of Accounts, and Total Delinquency Amounts by Notice Cut-off Date

Incurred	First Notice		Second Notice		Third Notice		Exhibit A		Liens		Difference		BY %	
		5/3/2017		6/1/2017		7/5/2017		7/18/2017		8/7/2017				
FY 16/17	91	$27,112.76	71	$21,922.96	53	$16,833.70	47	$15,267.25	46	$14,907.49	45	$12,205.27	49.45%	45.02%
		5/2/2018		6/1/2018		7/10/2018		7/24/2018		8/7/2018				
FY 17/18	103	$29,609.47	85	$25,896.67	70	$22,233.76	61	$20,354.39	46	$14,907.49	57	$14,701.98	55.34%	49.65%
FY 18/19		5/2/2019		6/1/2019		7/10/2019		7/23/2019		7/29/2019				
	90	$28,063.24	75	$24,706.99	64	$24,287.28	51	$17,777.06	50	$17,411.44	40	$10,651.80	44.44%	37.96%
FY 19/20		**5/8/2020**		**6/3/2020**		**7/10/2020**		**7/20/2020**		**ESTIMATED**		**ESTIMATED**		
	85	$28,062.50	71	$21,992.97	53	$18,282.44	43	$13,428.88	43	$13,428.88	41	$14,633.62	48.24%	52.15%
FY 20/21		**5/7/2021**		**6/4/2021**		**7/9/2021**		**7/17/2021**		**7/27/2021**		**ESTIMATED**		
	99	$23,732.70	71	$17,344.65	53	$15,464.43	42	$13,029.11	40	$12,376.08	55	11,356.62	55.56%	47.85%
FY 21/22		**5/7/2022**		**6/3/2022**		**7/8/2022** *		**7/20/2022** *		**3/21/2023**		**ESTIMATED**		
	106	$31,784.74	82	$25,905.56	57	$ 19,449.36	50	$ 36,520.72	45	$ 16,001.07	61	$ 15,783.67	57.55%	49.66%
FY 22/23		**5/8/2023**		**6/2/2023**		**7/7/2023**		**7/17/2023**		**7/18/2023**		**ESTIMATED**		
	71	$ 25,798.74	49	$ 18,303.57										

Unpaid delinquent amounts in one fiscal year become lien amounts for the following fiscal year, for example,
FY 20/21 delinquent amounts are liened on the FY 22/23 tax bills for the subject properties.

"Notice Cut-off Date" referes to STR's deadline for receipt of payment in order for the account to be removed from the list
for the next notice. This Summary was last updated July 17, 2023.

 ** In 21/22 a Resolution was brought in March of 2023 to approve adjusted liens as they were mistakenly processed for total amount due rather than singular year.