

Summary: Delinquent Mandatory Refuse Collection Fees and Liens FY 15/16 to FY 20/21 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 %	
FY 15/16	5/3/2016		6/1/2016		7/5/2016		7/18/2016		8/3/2016					
	132	\$38,023.55	100	\$29,814.48	68	\$22,497.70	61	\$20,971.28	59	\$19,834.84	73	\$18,188.71	55.30%	47.84%
FY 16/17	5/3/2017		6/1/2017		7/5/2017		7/18/2017		8/7/2017					
	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%
FY 17/18	5/2/2018		6/1/2018		7/10/2018		7/24/2018		8/7/2018					
	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		ESTIMATED		ESTIMATED			
	99	\$23,732.70	71	\$17,344.65	53	\$15,464.43	42	\$13,029.11					0.00%	0.00%
													Averages	
													42.13%	38.77%

Unpaid delinquent amounts in one fiscal year become lien amounts for the following fiscal year, for example, FY 14/15 delinquent amounts are liened on the FY 15/16 tax bills for the subject properties.

"Notice Cut-off Date" refers 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 12, 2021

0.552941 35%

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