

2023 CERTIFICATION

Original Letters Sent 9/5/23

Number of UB Accts: 1103
 Number of Accounts Increased from 2022: 23
 Percentage of Accounts Increased from 2022: 2.09%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	376,074.74	38,570.00	28,499.97	443,144.71
Accounts Receivable	24,039.48	105.00	1,821.73	25,966.21
Total	400,114.22	38,675.00	30,321.70	469,110.92

2022 CERTIFICATION

Original Letters Sent 9/2/22

Number of UB Accts: 1080
 Number of Accounts Increased from 2021: 108
 Percentage of Accounts Increased from 2021: 10.00%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	340,166.02	32,370.00	23,579.05	396,115.07
Accounts Receivable	12,612.50	390.00	874.27	13,876.77
Total	352,778.52	32,760.00	24,453.32	409,991.84

2021 CERTIFICATION

Original Letters Sent 9/3/21

Number of UB Accts: 972
 Number of Accounts Increased from 2020: (10)
 Percentage of Accounts Increased from 2020: -1.03%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	270,446.92	29,160.00	18,746.17	318,353.09
Accounts Receivable	11,758.75	300.00	815.07	12,873.82
Total	282,205.67	29,460.00	19,561.24	331,226.91

Public Hearing Update 9/26/23

Number of UB Accts: 1103
 Number of UB Accounts Brought Current Since Letters: 1103
 Percentage of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	#REF!	#REF!	-	#REF!
Accounts Receivable	#REF!	#REF!	-	#REF!
Total	#REF!	#REF!	-	#REF!

Public Hearing Update 9/27/22

Number of UB Accts: 846
 Number of UB Accounts Brought Current Since Letters: 234
 Percentage of UB Accounts Brought Current Since Letters: 21.67%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	291,318.97	25,380.00	20,193.33	336,892.30
Accounts Receivable	12,612.50	390.00	874.27	13,876.77
Total	303,931.47	25,770.00	21,067.60	350,769.07

Public Hearing Update 9/28/21

Number of UB Accts: 747
 Number of UB Accounts Brought Current Since Letters: 225
 Percentage of UB Accounts Brought Current Since Letters: 23.15%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	230,883.27	22,410.00	16,003.66	269,296.93
Accounts Receivable	10,858.75	300.00	752.68	11,911.43
Total	241,742.02	22,710.00	16,756.34	281,208.36

Final Certification - Post 11/15/23

Number of UB Accts: 1103
 Number of UB Accounts Brought Current Since Letters: 1103
 Percentage of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts				-
Accounts Receivable				-
Total	-	-	-	-

Increase/(decrease) from prior year (231,998.40) (17,940.00) (16,081.56) (266,019.96)

Final Certification - Post 11/15/22

Number of UB Accts: 591
 Number of UB Accounts Brought Current Since Letters: 489
 Percentage of UB Accounts Brought Current Since Letters: 45.28%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	219,710.90	17,580.00	15,229.82	252,520.72
Accounts Receivable	12,287.50	360.00	851.74	13,499.24
Total	231,998.40	17,940.00	16,081.56	266,019.96

Increase/(decrease) from prior year 67,329.51 2,940.00 4,667.53 74,937.04

Final Certification - Post 11/15/21

Number of UB Accts: 493
 Number of UB Accounts Brought Current Since Letters: 479
 Percentage of UB Accounts Brought Current Since Letters: 49.28%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	153,810.14	14,790.00	10,661.35	179,261.49
Accounts Receivable	10,858.75	210.00	752.68	11,821.43
Total	164,668.89	15,000.00	11,414.03	191,082.92

Increase/(decrease) from prior year 2,127.94 30.00 24.64 2,182.58