

Cancellation of Uncollectible Surface Water Management Charges

Affidavit

I, Tom Teigen, am the duly appointed director of the Department of Conservation and Natural Resources and attest that:

1. This affidavit is prepared under SCC 25.20.120(6) which authorizes the Director of the Department of Natural Resources to request that the Snohomish County Council cancel certain delinquent surface water fees.
2. Attached and incorporated into this affidavit as Exhibit A is a list of surface water accounts that my staff have found to be delinquent under SCC 25.20.090. For each of those accounts listed on Exhibit A, an explanation is provided as to why foreclosure of the lien for collection of said delinquent is not in the public interest because of lack of economic value of the property subject to foreclosure and/or liability that would arise to the public in the event of the County's acquisition of the property subject to foreclosure.
3. Attached and incorporated into this affidavit as Exhibit B is a list detailing the uncollectable surface water fee account amounts as of October 31, 2024. This list was prepared by Surface Water Management staff.
4. The Treasurer has not foreclosed on the properties, and I have attempted collection of the delinquent service charges through lawful means available under SCC 25.20.120.
5. Cancellation of the delinquent service charges will not impair the obligation of any bond issue nor is the cancellation sought precluded by any known legal impediment which would invalidate the cancellation.
6. Cancellation of the delinquent service charges, as allowed under SCC 25.20.120(6), is in the public's interest due to the reasons identified for each account in Exhibit A.

September ____, 2024

Tom Teigen, Director
Snohomish County Conservation and Natural Resources

Exhibit A
2024 Uncollectible SWM Charges by Owner
Amounts as of October 31, 2024

Parcel id	Years Delinquent	Owner	SWM Principal	SWM Interest	SWM Penalty	SWM Total
00372601000311	2004-2012	Vanderlinden Wilbur J and Ellen	\$765.50	\$1,427.35	\$83.39	\$2,276.24
<p>The parcel is a cul de sac serving five single family residences in a formal plat. The property has a less than \$500 value exemption and generates no taxes. There is no inherent market value for the property. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property. No responsible party or property owner has been identified by either SWM or the Snohomish County Treasurer.</p>						
00372601100909	2003-2005,2012	Lundquist & Degroot	\$157.34	\$269.94	\$16.93	\$444.21
<p>The parcel is a strip of land adjacent to public right of way occupied by a portion of a building and access to that building. The property has a less than \$500 value exemption and generates no taxes. There is no inherent market value for the property. No responsible party has been able to be identified by SWM or Treasurer. A 2013 obituary was identified for one of the listed owners. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the adjacent property or hazardous conditions on the property or potential injuries to any party accessing the property. Further, the encroachment of the building on the adjacent parcel makes the property unusable for other purposes.</p>						
00373100600110	2004-2012	Straw Bonnie	\$185.96	\$360.16	\$18.61	\$564.73
<p>The parcel is a small driveway strip serving three multi-family residences. The property has a less than \$500 value exemption and generates no taxes. There is no inherent market value for the property since the property is dominated by the access road. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00374900005008	2012	Chase Dwight M & Barbara M	\$122.00	\$183.00	\$13.42	\$318.42
<p>The parcel is a small driveway strip serving eight single family residences. The property has a less than \$500 value exemption and generates no taxes. There is no inherent market value for the property since the access road completely occupies the parcel. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00375000000409	2010-2012	North Star Distributors	\$1,824.84	\$2,956.25	\$200.73	\$4,981.82
<p>The parcel is a private road serving eight single family residences within a subdivision. The account was deactivated in 2022 and is no longer billable in the Treasurer billing system. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00375000009903	2011-2012	Frazier Rose	\$486.62	\$759.13	\$53.52	\$1,299.27
<p>The parcel is a small driveway strip serving two single family residences. The property has a less than \$500 value exemption and generates no taxes. There is no inherent market value for the property since the parcels is dominated by the access driveway. No responsible party has been able to be identified by SWM or Treasurer. An obituary from 2010 was identified for the owner. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the lots served by the parcel, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00636800000600	2010-2012	Space Homes Inc	\$665.50	\$1,085.84	\$73.20	\$1,824.54
<p>The parcel is a small driveway strip serving three single family residences. The property is assigned no assessed value by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the served properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						

Exhibit A
2024 Uncollectible SWM Charges by Owner
Amounts as of October 31, 2024

Parcel id	Years Delinquent	Owner	SWM Principal	SWM Interest	SWM Penalty	SWM Total
0066200000900	2010-2012	Moe Construction	\$1,317.45	\$2,107.92	\$127.34	\$3,552.71
<p>The parcel is a private road and parking area serving eight single family residences. The property is assigned no assessed value by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00731300010000	2010-2012	Wandering Glen Homeowner's Association	\$1,018.68	\$1,650.25	\$112.05	\$2,780.98
<p>The parcel is a common tract for open space and ingress/egress to two single family residences. The parcel is assigned no assessed value by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00884300098600	2010-2012	Pacific Rim Development LLC	\$408.86	\$664.93	\$44.96	\$1,118.75
<p>The parcel is a common tract for open space and ingress/egress to two single family residences. All mailings have been returned to the county. The parcel is assigned no assessed value by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00947900099800	2010-2012	Lacy Meadows Homeowner's Association	\$1,803.19	\$2,897.98	\$198.35	\$4,899.52
<p>The parcel is a common tract for detention and ingress/egress serving nine single family residences. SWM charges were not included in bankruptcy actions of the previous owner. The parcel contains a drainage feature requiring regular maintenance. There is no assessed value assigned to the property by the Assessor and the parcel generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties and the drainage facility, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
00949700099900	2010-2011	Jongman Family Ltd Partnership	\$244.00	\$409.92	\$26.84	\$680.76
<p>The parcel is a small driveway strip serving a single family residence and the parcel is completely dominated by the access. There is no assessed value assigned to the property by the Assessor and the parcel generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the adjacent property, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
01039800099600	2010-2012	Ashbury Creste Home Owners Assoc	\$386.40	\$625.97	\$42.48	\$1,054.85
<p>The parcel is a common tract for open space, detention and ingress/egress. SWM charges were not included in bankruptcy actions of the previous owner. There is no assessed value assigned to the property by the Assessor and the parcel generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the served properties and the detention facility, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
01073800099900	2012	Almquist Nick and Tonya	\$89.75	\$133.73	\$9.87	\$233.35
<p>The parcel is a strip of land adjacent to public right of way providing ingress/egress for a single family residence. There is no assessed value assigned to the property by the Assessor and the parcel generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value since it is dominated by the access to the adjacent property; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to the adjacent property, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						

Exhibit A
2024 Uncollectible SWM Charges by Owner
Amounts as of October 31, 2024

Parcel id	Years Delinquent	Owner	SWM Principal	SWM Interest	SWM Penalty	SWM Total
27051700409400	2010-2013	Easthill Townhomes Homeowners Assoc	\$1,203.36	\$1,877.24	\$132.40	\$3,213.00
<p>The parcel is a common tract for open space and ingress/egress to six single family residences. The parcel has no assessed value assigned by the Assessor and the parcel generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
27052400204500	2009-2012	Chaffee Corp	\$1,223.68	\$1,900.32	\$134.60	\$3,258.60
<p>The parcel is a common tract for ingress/egress to seven single family residences. The parcel has a less than \$500 value exemption and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
28042400408600	2003,2006-2012	Meltzer Ronald & Nancy	\$1,183.85	\$2,521.53	\$130.23	\$3,835.61
<p>The parcel is a common tract for ingress/egress to five single family residences. The parcel has no assessed value assigned by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under for this property SCC 25.20.120(4) is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property, property maintenance, and potential injuries should the County acquire this property through the foreclosure process. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
28061400403700	2004-2012	Timmerman L A	\$525.05	\$971.20	\$56.10	\$1,552.35
<p>The parcel is a common tract for ingress/egress to eight single family residences. All mailings have been returned to the county. The parcel has no assessed value assigned by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
31053500300100	2014-2020	Baker Ronald A	\$662.00	\$583.06	\$69.16	\$1,314.22
<p>The parcel is part of the former Sisco landfill. The parcel has no assessed value assigned by the Assessor and generates no taxes. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to hazardous conditions on the property or potential injuries to any party accessing the property.</p>						
31053500300500	2011-2020	Baker Ronald A	\$932.00	\$988.06	\$99.00	\$2,019.06
<p>The parcel is part of the former Sisco landfill. The parcel has no assessed value assigned by the Assessor and generates no taxes. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no independent economic value; and 2) liability to the public could arise related to hazardous conditions on the property or potential injuries to any party accessing the property.</p>						
31060500300900	2006-2012	McDonald Edythe E	\$844.01	\$1,483.95	\$92.54	\$2,420.50
<p>The parcel is a small driveway strip serving five single family residences. All mailings have been returned to the county. An obituary from 1993 was identified for the owner. The parcel has no assessed value assigned by the Assessor and generates no taxes. No responsible party has been able to be identified by SWM or Treasurer. Foreclosure of the lien created under SCC 25.20.120(4) for this property is not in the public interest because: 1) the property has no economic value; and 2) liability to the public could arise related to maintenance of the property to preserve ingress and egress to adjacent properties, property damage due to disrepair or hazardous conditions on the property or potential injuries to any party accessing the property. Further, restrictions and covenants applicable to the property may limit County actions on the property.</p>						
			\$16,050.04	\$25,857.73	\$1,735.72	\$43,643.49

Exhibit B
2024 Uncollectible SWM Charges Detail
Amounts as of October 31, 2024

Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
00372601000311	2004	Surface Water Utility Charge	\$ 41.25	\$ 41.25	\$ 41.25	4/30/2004
00372601000311	2004	Surface Water Utility Interest	\$ 101.48	\$ 101.48	\$ 101.48	10/31/2024
00372601000311	2004	Surface Water Utility Penalty	\$ 4.13	\$ 4.13	\$ 4.13	10/31/2024
00372601000311	2005	Surface Water Utility Charge	\$ 41.25	\$ 41.25	\$ 41.25	4/30/2005
00372601000311	2005	Surface Water Utility Interest	\$ 96.53	\$ 96.53	\$ 96.53	10/31/2024
00372601000311	2005	Surface Water Utility Penalty	\$ 4.13	\$ 4.13	\$ 4.13	10/31/2024
00372601000311	2006	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2006
00372601000311	2006	Surface Water Utility Interest	\$ 144.30	\$ 144.30	\$ 144.30	10/31/2024
00372601000311	2006	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024
00372601000311	2007	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2007
00372601000311	2007	Surface Water Utility Interest	\$ 136.50	\$ 136.50	\$ 136.50	10/31/2024
00372601000311	2007	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024
00372601000311	2008	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2008
00372601000311	2008	Surface Water Utility Interest	\$ 128.70	\$ 128.70	\$ 128.70	10/31/2024
00372601000311	2008	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024
00372601000311	2009	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2009
00372601000311	2009	Surface Water Utility Interest	\$ 226.92	\$ 226.92	\$ 226.92	10/31/2024
00372601000311	2009	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00372601000311	2010	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2010
00372601000311	2010	Surface Water Utility Interest	\$ 212.28	\$ 212.28	\$ 212.28	10/31/2024
00372601000311	2010	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00372601000311	2011	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2011
00372601000311	2011	Surface Water Utility Interest	\$ 197.64	\$ 197.64	\$ 197.64	10/31/2024
00372601000311	2011	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00372601000311	2012	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2012
00372601000311	2012	Surface Water Utility Interest	\$ 183.00	\$ 183.00	\$ 183.00	10/31/2024
00372601000311	2012	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00372601100909	2003	Surface Water Utility Charge	\$ 11.78	\$ 11.78	\$ 11.78	4/30/2003
00372601100909	2003	Surface Water Utility Interest	\$ 30.39	\$ 30.39	\$ 30.39	10/31/2024
00372601100909	2003	Surface Water Utility Penalty	\$ 1.17	\$ 1.17	\$ 1.17	10/31/2024
00372601100909	2004	Surface Water Utility Charge	\$ 11.78	\$ 11.78	\$ 11.78	4/30/2004
00372601100909	2004	Surface Water Utility Interest	\$ 28.98	\$ 28.98	\$ 28.98	10/31/2024
00372601100909	2004	Surface Water Utility Penalty	\$ 1.17	\$ 1.17	\$ 1.17	10/31/2024
00372601100909	2005	Surface Water Utility Charge	\$ 11.78	\$ 11.78	\$ 11.78	4/30/2005
00372601100909	2005	Surface Water Utility Interest	\$ 27.57	\$ 27.57	\$ 27.57	10/31/2024
00372601100909	2005	Surface Water Utility Penalty	\$ 1.17	\$ 1.17	\$ 1.17	10/31/2024
00372601100909	2012	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2012
00372601100909	2012	Surface Water Utility Interest	\$ 183.00	\$ 183.00	\$ 183.00	10/31/2024
00372601100909	2012	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00373100600110	2004	Surface Water Utility Charge	\$ 17.68	\$ 17.68	\$ 17.68	4/30/2004
00373100600110	2004	Surface Water Utility Interest	\$ 43.49	\$ 43.49	\$ 43.49	10/31/2024
00373100600110	2004	Surface Water Utility Penalty	\$ 1.77	\$ 1.77	\$ 1.77	10/31/2024
00373100600110	2005	Surface Water Utility Charge	\$ 17.68	\$ 17.68	\$ 17.68	4/30/2005
00373100600110	2005	Surface Water Utility Interest	\$ 41.37	\$ 41.37	\$ 41.37	10/31/2024
00373100600110	2005	Surface Water Utility Penalty	\$ 1.77	\$ 1.77	\$ 1.77	10/31/2024

Exhibit B
2024 Uncollectible SWM Charges Detail
Amounts as of October 31, 2024

Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
00373100600110	2006	Surface Water Utility Charge	\$ 17.68	\$ 17.68	\$ 17.68	4/30/2006
00373100600110	2006	Surface Water Utility Interest	\$ 39.25	\$ 39.25	\$ 39.25	10/31/2024
00373100600110	2006	Surface Water Utility Penalty	\$ 1.77	\$ 1.77	\$ 1.77	10/31/2024
00373100600110	2007	Surface Water Utility Charge	\$ 17.68	\$ 17.68	\$ 17.68	4/30/2007
00373100600110	2007	Surface Water Utility Interest	\$ 37.13	\$ 37.13	\$ 37.13	10/31/2024
00373100600110	2007	Surface Water Utility Penalty	\$ 1.77	\$ 1.77	\$ 1.77	10/31/2024
00373100600110	2008	Surface Water Utility Charge	\$ 17.68	\$ 17.68	\$ 17.68	4/30/2008
00373100600110	2008	Surface Water Utility Interest	\$ 35.01	\$ 35.01	\$ 35.01	10/31/2024
00373100600110	2008	Surface Water Utility Penalty	\$ 1.77	\$ 1.77	\$ 1.77	10/31/2024
00373100600110	2009	Surface Water Utility Charge	\$ 24.39	\$ 24.39	\$ 24.39	4/30/2009
00373100600110	2009	Surface Water Utility Interest	\$ 45.37	\$ 45.37	\$ 45.37	10/31/2024
00373100600110	2009	Surface Water Utility Penalty	\$ 2.44	\$ 2.44	\$ 2.44	10/31/2024
00373100600110	2010	Surface Water Utility Charge	\$ 24.39	\$ 24.39	\$ 24.39	4/30/2010
00373100600110	2010	Surface Water Utility Interest	\$ 42.44	\$ 42.44	\$ 42.44	10/31/2024
00373100600110	2010	Surface Water Utility Penalty	\$ 2.44	\$ 2.44	\$ 2.44	10/31/2024
00373100600110	2011	Surface Water Utility Charge	\$ 24.39	\$ 24.39	\$ 24.39	4/30/2011
00373100600110	2011	Surface Water Utility Interest	\$ 39.51	\$ 39.51	\$ 39.51	10/31/2024
00373100600110	2011	Surface Water Utility Penalty	\$ 2.44	\$ 2.44	\$ 2.44	10/31/2024
00373100600110	2012	Surface Water Utility Charge	\$ 24.39	\$ 24.39	\$ 24.39	4/30/2012
00373100600110	2012	Surface Water Utility Interest	\$ 36.59	\$ 36.59	\$ 36.59	10/31/2024
00373100600110	2012	Surface Water Utility Penalty	\$ 2.44	\$ 2.44	\$ 2.44	10/31/2024
00374900005008	2012	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2012
00374900005008	2012	Surface Water Utility Interest	\$ 183.00	\$ 183.00	\$ 183.00	10/31/2024
00374900005008	2012	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00375000000409	2010	Surface Water Utility Charge	\$ 608.28	\$ 608.28	\$ 608.28	4/30/2010
00375000000409	2010	Surface Water Utility Interest	\$ 1,058.41	\$ 1,058.41	\$ 1,058.41	10/31/2024
00375000000409	2010	Surface Water Utility Penalty	\$ 66.91	\$ 66.91	\$ 66.91	10/31/2024
00375000000409	2011	Surface Water Utility Charge	\$ 608.28	\$ 608.28	\$ 608.28	4/30/2011
00375000000409	2011	Surface Water Utility Interest	\$ 985.42	\$ 985.42	\$ 985.42	10/31/2024
00375000000409	2011	Surface Water Utility Penalty	\$ 66.91	\$ 66.91	\$ 66.91	10/31/2024
00375000000409	2012	Surface Water Utility Charge	\$ 608.28	\$ 608.28	\$ 608.28	4/30/2012
00375000000409	2012	Surface Water Utility Interest	\$ 912.42	\$ 912.42	\$ 912.42	10/31/2024
00375000000409	2012	Surface Water Utility Penalty	\$ 66.91	\$ 66.91	\$ 66.91	10/31/2024
00375000009903	2011	Surface Water Utility Charge	\$ 243.31	\$ 243.31	\$ 243.31	4/30/2011
00375000009903	2011	Surface Water Utility Interest	\$ 394.16	\$ 394.16	\$ 394.16	10/31/2024
00375000009903	2011	Surface Water Utility Penalty	\$ 26.76	\$ 26.76	\$ 26.76	10/31/2024
00375000009903	2012	Surface Water Utility Charge	\$ 243.31	\$ 243.31	\$ 243.31	4/30/2012
00375000009903	2012	Surface Water Utility Interest	\$ 364.97	\$ 364.97	\$ 364.97	10/31/2024
00375000009903	2012	Surface Water Utility Penalty	\$ 26.76	\$ 26.76	\$ 26.76	10/31/2024
00636800000600	2010	Surface Water Utility Charge	\$ 243.31	\$ 243.31	\$ 243.31	4/30/2011
00636800000600	2010	Surface Water Utility Interest	\$ 423.36	\$ 423.36	\$ 423.36	10/31/2024
00636800000600	2010	Surface Water Utility Penalty	\$ 26.76	\$ 26.76	\$ 26.76	10/31/2024
00636800000600	2011	Surface Water Utility Charge	\$ 243.31	\$ 243.31	\$ 243.31	4/30/2011
00636800000600	2011	Surface Water Utility Interest	\$ 394.16	\$ 394.16	\$ 394.16	10/31/2024
00636800000600	2011	Surface Water Utility Penalty	\$ 26.76	\$ 26.76	\$ 26.76	10/31/2024

Exhibit B
2024 Uncollectible SWM Charges Detail
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Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
00636800000600	2012	Surface Water Utility Charge	\$ 178.88	\$ 178.88	\$ 178.88	4/30/2012
00636800000600	2012	Surface Water Utility Interest	\$ 268.32	\$ 268.32	\$ 268.32	10/31/2024
00636800000600	2012	Surface Water Utility Penalty	\$ 19.68	\$ 19.68	\$ 19.68	10/31/2024
00662000000900	2010	Surface Water Utility Charge	\$ 439.15	\$ 439.15	\$ 439.15	10/31/2010
00662000000900	2010	Surface Water Utility Interest	\$ 737.77	\$ 737.77	\$ 737.77	10/31/2024
00662000000900	2010	Surface Water Utility Penalty	\$ 30.74	\$ 30.74	\$ 30.74	10/31/2024
00662000000900	2011	Surface Water Utility Charge	\$ 439.15	\$ 439.15	\$ 439.15	4/30/2011
00662000000900	2011	Surface Water Utility Interest	\$ 711.42	\$ 711.42	\$ 711.42	10/31/2024
00662000000900	2011	Surface Water Utility Penalty	\$ 48.30	\$ 48.30	\$ 48.30	10/31/2024
00662000000900	2012	Surface Water Utility Charge	\$ 439.15	\$ 439.15	\$ 439.15	4/30/2012
00662000000900	2012	Surface Water Utility Interest	\$ 658.73	\$ 658.73	\$ 658.73	10/31/2024
00662000000900	2012	Surface Water Utility Penalty	\$ 48.30	\$ 48.30	\$ 48.30	10/31/2024
00731300010000	2010	Surface Water Utility Charge	\$ 339.56	\$ 339.56	\$ 339.56	10/31/2010
00731300010000	2010	Surface Water Utility Interest	\$ 590.83	\$ 590.83	\$ 590.83	10/31/2024
00731300010000	2010	Surface Water Utility Penalty	\$ 37.35	\$ 37.35	\$ 37.35	10/31/2024
00731300010000	2011	Surface Water Utility Charge	\$ 339.56	\$ 339.56	\$ 339.56	4/30/2011
00731300010000	2011	Surface Water Utility Interest	\$ 550.08	\$ 550.08	\$ 550.08	10/31/2024
00731300010000	2011	Surface Water Utility Penalty	\$ 37.35	\$ 37.35	\$ 37.35	10/31/2024
00731300010000	2012	Surface Water Utility Charge	\$ 339.56	\$ 339.56	\$ 339.56	4/30/2012
00731300010000	2012	Surface Water Utility Interest	\$ 509.34	\$ 509.34	\$ 509.34	10/31/2024
00731300010000	2012	Surface Water Utility Penalty	\$ 37.35	\$ 37.35	\$ 37.35	10/31/2024
00884300098600	2010	Surface Water Utility Charge	\$ 143.43	\$ 143.43	\$ 143.43	8/31/2010
00884300098600	2010	Surface Water Utility Interest	\$ 249.57	\$ 249.57	\$ 249.57	10/31/2024
00884300098600	2010	Surface Water Utility Penalty	\$ 15.77	\$ 15.77	\$ 15.77	10/31/2024
00884300098600	2011	Surface Water Utility Charge	\$ 143.43	\$ 143.43	\$ 143.43	4/30/2011
00884300098600	2011	Surface Water Utility Interest	\$ 232.36	\$ 232.36	\$ 232.36	10/31/2024
00884300098600	2011	Surface Water Utility Penalty	\$ 15.77	\$ 15.77	\$ 15.77	10/31/2024
00884300098600	2012	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2012
00884300098600	2012	Surface Water Utility Interest	\$ 183.00	\$ 183.00	\$ 183.00	10/31/2024
00884300098600	2012	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00947900099800	2010	Surface Water Utility Charge	\$ 536.63	\$ 536.63	\$ 536.63	4/30/2010
00947900099800	2010	Surface Water Utility Interest	\$ 933.74	\$ 933.74	\$ 933.74	10/31/2024
00947900099800	2010	Surface Water Utility Penalty	\$ 59.03	\$ 59.03	\$ 59.03	10/31/2024
00947900099800	2011	Surface Water Utility Charge	\$ 536.63	\$ 536.63	\$ 536.63	4/30/2011
00947900099800	2011	Surface Water Utility Interest	\$ 869.34	\$ 869.34	\$ 869.34	10/31/2024
00947900099800	2011	Surface Water Utility Penalty	\$ 59.03	\$ 59.03	\$ 59.03	10/31/2024
00947900099800	2012	Surface Water Utility Charge	\$ 729.93	\$ 729.93	\$ 729.93	4/30/2012
00947900099800	2012	Surface Water Utility Interest	\$ 1,094.90	\$ 1,094.90	\$ 1,094.90	10/31/2024
00947900099800	2012	Surface Water Utility Penalty	\$ 80.29	\$ 80.29	\$ 80.29	10/31/2024
00949700099900	2010	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2010
00949700099900	2010	Surface Water Utility Interest	\$ 212.28	\$ 212.28	\$ 212.28	10/31/2024
00949700099900	2010	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
00949700099900	2011	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2011
00949700099900	2011	Surface Water Utility Interest	\$ 197.64	\$ 197.64	\$ 197.64	10/31/2024
00949700099900	2011	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024

Exhibit B
2024 Uncollectible SWM Charges Detail
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Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
01039800099600	2010	Surface Water Utility Charge	\$ 128.80	\$ 128.80	\$ 128.80	4/30/2010
01039800099600	2010	Surface Water Utility Interest	\$ 224.11	\$ 224.11	\$ 224.11	10/31/2024
01039800099600	2010	Surface Water Utility Penalty	\$ 14.16	\$ 14.16	\$ 14.16	10/31/2024
01039800099600	2011	Surface Water Utility Charge	\$ 128.80	\$ 128.80	\$ 128.80	4/30/2011
01039800099600	2011	Surface Water Utility Interest	\$ 208.66	\$ 208.66	\$ 208.66	10/31/2024
01039800099600	2011	Surface Water Utility Penalty	\$ 14.16	\$ 14.16	\$ 14.16	10/31/2024
01039800099600	2012	Surface Water Utility Charge	\$ 128.80	\$ 128.80	\$ 128.80	4/30/2012
01039800099600	2012	Surface Water Utility Interest	\$ 193.20	\$ 193.20	\$ 193.20	10/31/2024
01039800099600	2012	Surface Water Utility Penalty	\$ 14.16	\$ 14.16	\$ 14.16	10/31/2024
01073800099900	2012	Surface Water Utility Charge	\$ 89.75	\$ 89.75	\$ 89.75	4/30/2012
01073800099900	2012	Surface Water Utility Interest	\$ 133.73	\$ 133.73	\$ 133.73	10/31/2024
01073800099900	2012	Surface Water Utility Penalty	\$ 9.87	\$ 9.87	\$ 9.87	10/31/2024
27051700409400	2010	Surface Water Utility Charge	\$ 300.84	\$ 300.84	\$ 300.84	4/30/2010
27051700409400	2010	Surface Water Utility Interest	\$ 523.46	\$ 523.46	\$ 523.46	10/31/2024
27051700409400	2010	Surface Water Utility Penalty	\$ 33.10	\$ 33.10	\$ 33.10	10/31/2024
27051700409400	2011	Surface Water Utility Charge	\$ 300.84	\$ 300.84	\$ 300.84	4/30/2011
27051700409400	2011	Surface Water Utility Interest	\$ 487.36	\$ 487.36	\$ 487.36	10/31/2024
27051700409400	2011	Surface Water Utility Penalty	\$ 33.10	\$ 33.10	\$ 33.10	10/31/2024
27051700409400	2012	Surface Water Utility Charge	\$ 300.84	\$ 300.84	\$ 300.84	4/30/2012
27051700409400	2012	Surface Water Utility Interest	\$ 451.26	\$ 451.26	\$ 451.26	10/31/2024
27051700409400	2012	Surface Water Utility Penalty	\$ 33.10	\$ 33.10	\$ 33.10	10/31/2024
27051700409400	2013	Surface Water Utility Charge	\$ 300.84	\$ 300.84	\$ 300.84	4/30/2013
27051700409400	2013	Surface Water Utility Interest	\$ 415.16	\$ 415.16	\$ 415.16	10/31/2024
27051700409400	2013	Surface Water Utility Penalty	\$ 33.10	\$ 33.10	\$ 33.10	10/31/2024
27052400204500	2009	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2009
27052400204500	2009	Surface Water Utility Interest	\$ 167.40	\$ 167.40	\$ 167.40	10/31/2024
27052400204500	2009	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
27052400204500	2010	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2010
27052400204500	2010	Surface Water Utility Interest	\$ 156.60	\$ 156.60	\$ 156.60	10/31/2024
27052400204500	2010	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
27052400204500	2011	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2011
27052400204500	2011	Surface Water Utility Interest	\$ 145.80	\$ 145.80	\$ 145.80	10/31/2024
27052400204500	2011	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
27052400204500	2012	Surface Water Utility Charge	\$ 953.68	\$ 953.68	\$ 953.68	4/30/2012
27052400204500	2012	Surface Water Utility Interest	\$ 1,430.52	\$ 1,430.52	\$ 1,430.52	10/31/2024
27052400204500	2012	Surface Water Utility Penalty	\$ 104.90	\$ 104.90	\$ 104.90	10/31/2024
28042400408600	2003	Surface Water Utility Charge	\$ 500.85	\$ 500.85	\$ 500.85	4/30/2003
28042400408600	2003	Surface Water Utility Interest	\$ 1,292.19	\$ 1,292.19	\$ 1,292.19	10/31/2024
28042400408600	2003	Surface Water Utility Penalty	\$ 55.10	\$ 55.10	\$ 55.10	10/31/2024
28042400408600	2006	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2006
28042400408600	2006	Surface Water Utility Interest	\$ 144.30	\$ 144.30	\$ 144.30	10/31/2024
28042400408600	2006	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024
28042400408600	2007	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2007
28042400408600	2007	Surface Water Utility Interest	\$ 136.50	\$ 136.50	\$ 136.50	10/31/2024
28042400408600	2007	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024

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Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
28042400408600	2008	Surface Water Utility Charge	\$ 65.00	\$ 65.00	\$ 65.00	4/30/2008
28042400408600	2008	Surface Water Utility Interest	\$ 128.70	\$ 128.70	\$ 128.70	10/31/2024
28042400408600	2008	Surface Water Utility Penalty	\$ 7.15	\$ 7.15	\$ 7.15	10/31/2024
28042400408600	2009	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2009
28042400408600	2009	Surface Water Utility Interest	\$ 226.92	\$ 226.92	\$ 226.92	10/31/2024
28042400408600	2009	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
28042400408600	2010	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2010
28042400408600	2010	Surface Water Utility Interest	\$ 212.28	\$ 212.28	\$ 212.28	10/31/2024
28042400408600	2010	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
28042400408600	2011	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2011
28042400408600	2011	Surface Water Utility Interest	\$ 197.64	\$ 197.64	\$ 197.64	10/31/2024
28042400408600	2011	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
28042400408600	2012	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	4/30/2012
28042400408600	2012	Surface Water Utility Interest	\$ 183.00	\$ 183.00	\$ 183.00	10/31/2024
28042400408600	2012	Surface Water Utility Penalty	\$ 13.42	\$ 13.42	\$ 13.42	10/31/2024
28061400403700	2004	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	7/8/2004
28061400403700	2004	Surface Water Utility Interest	\$ 81.20	\$ 81.20	\$ 81.20	10/31/2024
28061400403700	2004	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
28061400403700	2005	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	4/30/2005
28061400403700	2005	Surface Water Utility Interest	\$ 77.24	\$ 77.24	\$ 77.24	10/31/2024
28061400403700	2005	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
28061400403700	2006	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	4/30/2006
28061400403700	2006	Surface Water Utility Interest	\$ 73.28	\$ 73.28	\$ 73.28	10/31/2024
28061400403700	2006	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
28061400403700	2007	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	4/30/2007
28061400403700	2007	Surface Water Utility Interest	\$ 69.32	\$ 69.32	\$ 69.32	10/31/2024
28061400403700	2007	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
28061400403700	2008	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	4/30/2008
28061400403700	2008	Surface Water Utility Interest	\$ 65.36	\$ 65.36	\$ 65.36	10/31/2024
28061400403700	2008	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
28061400403700	2009	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2009
28061400403700	2009	Surface Water Utility Interest	\$ 167.40	\$ 167.40	\$ 167.40	10/31/2024
28061400403700	2009	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
28061400403700	2010	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2010
28061400403700	2010	Surface Water Utility Interest	\$ 156.60	\$ 156.60	\$ 156.60	10/31/2024
28061400403700	2010	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
28061400403700	2011	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2011
28061400403700	2011	Surface Water Utility Interest	\$ 145.80	\$ 145.80	\$ 145.80	10/31/2024
28061400403700	2011	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
28061400403700	2012	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2012
28061400403700	2012	Surface Water Utility Interest	\$ 135.00	\$ 135.00	\$ 135.00	10/31/2024
28061400403700	2012	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2014	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2014
31053500300100	2014	Surface Water Utility Interest	\$ 113.40	\$ 113.40	\$ 113.40	10/31/2024
31053500300100	2014	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024

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Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
31053500300100	2015	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2015
31053500300100	2015	Surface Water Utility Interest	\$ 102.60	\$ 102.60	\$ 102.60	10/31/2024
31053500300100	2015	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2016	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2016
31053500300100	2016	Surface Water Utility Interest	\$ 91.80	\$ 91.80	\$ 91.80	10/31/2024
31053500300100	2016	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2017	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2017
31053500300100	2017	Surface Water Utility Interest	\$ 81.00	\$ 81.00	\$ 81.00	10/31/2024
31053500300100	2017	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2018	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2018
31053500300100	2018	Surface Water Utility Interest	\$ 70.20	\$ 70.20	\$ 70.20	10/31/2024
31053500300100	2018	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2019	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2019
31053500300100	2019	Surface Water Utility Interest	\$ 59.40	\$ 59.40	\$ 59.40	10/31/2024
31053500300100	2019	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300100	2020	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	6/1/2020
31053500300100	2020	Surface Water Utility Interest	\$ 64.66	\$ 64.66	\$ 64.66	10/31/2024
31053500300100	2020	Surface Water Utility Penalty	\$ 9.76	\$ 9.76	\$ 9.76	10/31/2024
31053500300500	2011	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2011
31053500300500	2011	Surface Water Utility Interest	\$ 145.80	\$ 145.80	\$ 145.80	10/31/2024
31053500300500	2011	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2012	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2012
31053500300500	2012	Surface Water Utility Interest	\$ 135.00	\$ 135.00	\$ 135.00	10/31/2024
31053500300500	2012	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2013	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2013
31053500300500	2013	Surface Water Utility Interest	\$ 124.20	\$ 124.20	\$ 124.20	10/31/2024
31053500300500	2013	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2014	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2014
31053500300500	2014	Surface Water Utility Interest	\$ 113.40	\$ 113.40	\$ 113.40	10/31/2024
31053500300500	2014	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2015	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2015
31053500300500	2015	Surface Water Utility Interest	\$ 102.60	\$ 102.60	\$ 102.60	10/31/2024
31053500300500	2015	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2016	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2016
31053500300500	2016	Surface Water Utility Interest	\$ 91.80	\$ 91.80	\$ 91.80	10/31/2024
31053500300500	2016	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2017	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2017
31053500300500	2017	Surface Water Utility Interest	\$ 81.00	\$ 81.00	\$ 81.00	10/31/2024
31053500300500	2017	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2018	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2018
31053500300500	2018	Surface Water Utility Interest	\$ 70.20	\$ 70.20	\$ 70.20	10/31/2024
31053500300500	2018	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31053500300500	2019	Surface Water Utility Charge	\$ 90.00	\$ 90.00	\$ 90.00	4/30/2019
31053500300500	2019	Surface Water Utility Interest	\$ 59.40	\$ 59.40	\$ 59.40	10/31/2024
31053500300500	2019	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024

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Parcel_id	Year	Category	Charged	Minimum	Bal. Due	Due Date
31053500300500	2020	Surface Water Utility Charge	\$ 122.00	\$ 122.00	\$ 122.00	6/1/2020
31053500300500	2020	Surface Water Utility Interest	\$ 64.66	\$ 64.66	\$ 64.66	10/31/2024
31053500300500	2020	Surface Water Utility Penalty	\$ 9.90	\$ 9.90	\$ 9.90	10/31/2024
31060500300900	2006	Surface Water Utility Charge	\$ 62.84	\$ 62.84	\$ 62.84	4/30/2006
31060500300900	2006	Surface Water Utility Interest	\$ 138.88	\$ 138.88	\$ 138.88	10/31/2024
31060500300900	2006	Surface Water Utility Penalty	\$ 6.92	\$ 6.92	\$ 6.92	10/31/2024
31060500300900	2007	Surface Water Utility Charge	\$ 33.01	\$ 33.01	\$ 33.01	4/30/2007
31060500300900	2007	Surface Water Utility Interest	\$ 69.32	\$ 69.32	\$ 69.32	10/31/2024
31060500300900	2007	Surface Water Utility Penalty	\$ 3.30	\$ 3.30	\$ 3.30	10/31/2024
31060500300900	2008	Surface Water Utility Charge	\$ 62.84	\$ 62.84	\$ 62.84	4/30/2008
31060500300900	2008	Surface Water Utility Interest	\$ 124.42	\$ 124.42	\$ 124.42	10/31/2024
31060500300900	2008	Surface Water Utility Penalty	\$ 6.92	\$ 6.92	\$ 6.92	10/31/2024
31060500300900	2009	Surface Water Utility Charge	\$ 171.33	\$ 171.33	\$ 171.33	4/30/2009
31060500300900	2009	Surface Water Utility Interest	\$ 318.67	\$ 318.67	\$ 318.67	10/31/2024
31060500300900	2009	Surface Water Utility Penalty	\$ 18.85	\$ 18.85	\$ 18.85	10/31/2024
31060500300900	2010	Surface Water Utility Charge	\$ 171.33	\$ 171.33	\$ 171.33	4/30/2010
31060500300900	2010	Surface Water Utility Interest	\$ 298.11	\$ 298.11	\$ 298.11	10/31/2024
31060500300900	2010	Surface Water Utility Penalty	\$ 18.85	\$ 18.85	\$ 18.85	10/31/2024
31060500300900	2011	Surface Water Utility Charge	\$ 171.33	\$ 171.33	\$ 171.33	4/30/2011
31060500300900	2011	Surface Water Utility Interest	\$ 277.55	\$ 277.55	\$ 277.55	10/31/2024
31060500300900	2011	Surface Water Utility Penalty	\$ 18.85	\$ 18.85	\$ 18.85	10/31/2024
31060500300900	2012	Surface Water Utility Charge	\$ 171.33	\$ 171.33	\$ 171.33	4/30/2012
31060500300900	2012	Surface Water Utility Interest	\$ 257.00	\$ 257.00	\$ 257.00	10/31/2024
31060500300900	2012	Surface Water Utility Penalty	\$ 18.85	\$ 18.85	\$ 18.85	10/31/2024