REPORT/RECOMMENDATION

To:	**MAYOR AND COUNCIL**	**Agenda Item**	**Item No. VI.B.**
From:	**John Wallin** **Finance Director**	☒	**Action**
		☐	**Discussion**
Date:	**October 2, 2012**	☐	**Information**
Subject:	**PUBLIC HEARING - Certification of Delinquent Utilities Improvement No. DU-12 – Resolution No. 2012-130**		

ACTION REQUESTED:
Adopt Resolution 2012-130.

INFORMATION/BACKGROUND:
Minnesota Statute 444.075 allows Cities to "charge a charge against the owner, lessee, occupant or all of them and may provide and covenant for certifying unpaid charges to the county auditor with taxes against the property served for collection as other taxes are collected". City of Edina code sections 1100.05, 1110.05 and 716.03 allows for the certification of water, sanitary sewer, storm sewer and recycling delinquent accounts. The City of Edina has certified unpaid utility bills to the county for collection for many years. Hennepin County requires council resolution prior to certification.

Utility accounts (water, sanitary sewer, storm sewer, and recycling) with balances over $50 and delinquent one month or longer were notified in writing of the pending certification and the time and date of the hearing in a letter dated August 29. A $30 administrative fee is added to delinquent accounts to cover the additional costs associated with the certification process. As with the special assessments, certified amounts would also include an interest rate of 6.5%. The actual numbers of accounts and amounts certified to the county will be less than the amounts indicated here as customers will continue to have the opportunity to pay the overdue balances up until November 16, leaving time to detect NSF checks.

The delinquent utility list is a list of properties in Edina that remain on the certification list as of Tuesday, September 25. In August, 950 properties were sent notices for a total of $382,346.29. Last year, notices were sent to 688 properties totaling $439,641.05 with the final certification of 315 properties for $291,514.01. In 2010, 709

properties received notices totaling $503,530.02 with 316 properties being certified for $337,523.62. This year the hearing was moved up two weeks in comparison with prior years and as a result a number of accounts that had just become delinquent were sent the certification notice. These accounts would have had two more weeks to pay comparing with prior years, making this year's number of notices and amount higher than prior years. The number of accounts on the certification list as of September 25, 2012 is 534 compared with 468 as of the public hearing in 2011 and 482 in 2010.

The City has received a list of 3 properties that receive St. Louis Park utility services but are located in Edina and pursuant to agreement between the City of Edina and the City of St. Louis Park, these 3 properties are also included in the delinquent list to be certified by the City of Edina.

There are 4 properties that have Edina utility service but are located in Richfield and pursuant to the agreement between the City of Edina and the City of Richfield will be certified by the City of Richfield. The City has been notified that are no properties that receive Richfield utility services but are located in Edina to be included in the delinquent list to be certified by the City of Edina.

To respect the privacy of delinquent customers, the attached list omits the names and addresses. The detailed list of properties and delinquent amounts to be certified is available in the Clerk's Office and the Finance Department.

ATTACHMENT:
Resolution No. 2012-130
Delinquent Utility List

RESOLUTION NO. 2012-130

RESOLUTION AUTHORIZING THE CERTIFICATION OF DELINQUENT UTILITY CHARGES TO THE HENNEPIN COUNTY AUDITOR

WHEREAS, the Edina City Council duly adopted Ordinances No. 1100.05 1110.05, and 716.03 providing for the certification of delinquent utility charges (water, sanitary sewer, storm sewer, and recycling) to the County Auditor for collection pursuant to the provision of MN Statute 444.075.

WHEREAS, the Finance Department has prepared a list of delinquent utility charges together with the legal description of the premises served, the official copy of which is on file with the City Clerk and attached to this resolution.

WHEREAS, all parties have been notified by mail of the certification.

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall transmit a certified duplicate copy of this resolution and the list of delinquent accounts to the County Auditor to be extended on the proper tax list of the County, and such delinquent accounts shall be collected and paid over the same manner as other municipal taxes with interest from the date of this resolution at the rate of 6.5 percent (6.5%) per annum and including a $30.00 administrative penalty pursuant to the provisions of MN Statute 444.075. The description of the certification is:

	NAME OF CERTIFICATION		INSTALLMENTS
Delinquent Utilities	DU-12	Levy No. 18276	1 Year

Passed and adopted by the City Council on October 2, 2012.

ATTEST: _____ _____

City Clerk Mayor

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS
CITY OF EDINA)

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of October 2, 2012, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this ____ day of _____, 20___.

_____

City Clerk

Certification List as of 9/25/2012

Customer #	Account #	Property ID #	Certification Balance
00075920	0110020352	1902824140051	$111.90
00111709	0110072000	1902824140045	$680.16
00115462	0110073009	1902824140046	$515.28
00110032	0110085005	1902824140020	$323.12
00075993	0110097010	2002824230118	$305.61
00075993	0110097029	2002824230118	$141.94
00075993	0110097038	2002824230118	$513.66
00116131	0110115009	1902824140001	$341.40
00091361	0110163000	1902824410027	$217.20
00112957	0110165008	1902824410029	$936.01
00107000	0110180009	1902824440048	$342.98
00095326	0110181008	1902824440047	$524.69
00115613	0110187002	1902824440041	$137.62
00115761	0110190007	1902824440032	$1,265.54
00112135	0110221000	1902824410067	$122.14
00117240	0110241006	1902824410048	$128.37
00101939	0110252002	1902824440058	$620.19
00116785	0110350012	2002824230014	$124.68
00117226	0110350012	2002824230014	$232.43
00112763	0110363008	2002824320136	$778.50
00104496	0110405008	2002824320075	$388.64
00094136	0110420009	2002824230116	$445.79
00097201	0110421008	2002824230078	$566.27
00097911	0110423006	2002824230120	$705.63
00117322	0110425004	2002824230074	$164.44
00101624	0110429000	2002824230109	$312.92
00076302	0110479009	2002824320039	$1,176.78
00114760	0110490004	2002824320058	$418.91
00117268	0110538008	2002824230037	$513.77
00076379	0110577000	2002824330031	$742.26
00111726	0110592001	2002824320019	$335.58
00108055	0110605006	2002824230030	$410.50
00113019	0110627000	2002824230018	$126.04
00112683	0110656004	2002824320035	$564.98
00099289	0110660008	2002824330027	$105.63
00113549	0110664004	2002824340017	$130.36
00076480	0110682002	2002824310111	$486.53
00117001	0110683001	2002824310112	$434.02
00109837	0110698004	2002824310093	$512.09
00099160	0110851007	2002824240079	$913.77
00090566	0110858000	2002824240139	$143.67
00076660	0110864002	2002824210132	$758.84
00076685	0110890000	2002824310052	$667.35
00117158	0110934008	2002824310154	$421.06
00076740	0110941009	2002824310036	$179.52
00109797	0111001004	2002824340029	$1,274.63
00076795	0111016007	2002824310033	$602.22
00112743	0111023008	2002824310026	$566.98
00093658	0111036003	2002824240028	$754.91
00116071	0111042005	2002824240122	$528.62
00117266	0111047000	2002824210048	$124.16
00076831	0111064008	2002824210034	$412.75
00099876	0111083005	2002824210082	$288.61
00115872	0111211000	2002824210065	$81.21
00106561	0111332004	2002824220051	$565.66
00107458	0111383002	2002824220026	$252.65
00117419	0111385000	2002824220028	$118.69
00107478	0120518001	1902824310113	$194.92

Customer #	Account #	Property ID #	Certification Balance
00112511	0111385000	2002824220028	$220.01
00115633	0111391002	2002824220037	$352.40
00097537	0111424003	1902824110038	$590.22
00114731	0111501009	2002824340027	$120.30
00114485	0111502017	2002824340025	$700.77
00077141	0111510017	2002824330053	$331.03
00077164	0111533001	2002824330068	$175.17
00103854	0111546006	2002824330088	$144.84
00077188	0111622003	2002824340011	$406.26
00117371	0111629006	2002824340057	$404.38
00097697	0111635008	2002824340064	$538.17
00111370	0111640001	2002824340036	$576.51
00102530	0111647004	2002824340042	$1,262.01
00077209	0111649002	2002824340066	$379.16
00099719	0111665001	2902824220046	$1,013.33
00077234	0111736006	2902824220052	$1,594.92
00111750	0111746004	2902824220013	$975.03
00077245	0111747003	2902824220014	$589.43
00113040	0111752005	2902824220055	$721.43
00077279	0111855001	2902824220022	$165.60
00111752	0111860004	2902824220051	$1,009.18
00081730	0111862002	2902824220065	$421.20
00111750	0111871001	2902824220048	$716.02
00077307	0112004367	2902824210011	$454.03
00095412	0112009013	2902824219001	$261.73
00077329	0112009022	2902824219001	$95.04
00114693	0112206005	2902824120124	$328.27
00099036	0112210009	2902824120120	$236.95
00117085	0113402005	3202824310024	$533.74
00117095	0120020100	1902824440064	$363.09
00111763	0120050005	1902824430108	$294.02
00077610	0120192004	1902824420036	$423.86
00114022	0120202002	1902824420100	$529.69
00104242	0120207007	1902824420104	$153.97
00077643	0120225005	1902824430068	$373.88
00077657	0120237001	1902824430079	$856.23
00107577	0120245010	1902824430019	$690.20
00117384	0120246000	1902824430020	$162.10
00113032	0120259004	1902824420112	$874.51
00115939	0120268003	1902824420044	$120.68
00077703	0120286001	1902824420059	$340.14
00116465	0120295000	1902824420080	$306.81
00077730	0120313008	1902824430053	$634.19
00115695	0120314007	1902824430054	$802.24
00113882	0120330007	1902824430065	$176.12
00116261	0120334003	1902824430045	$398.32
00113405	0120342003	1902824420086	$499.55
00091190	0120346009	1902824420090	$120.17
00077779	0120368002	1902824310003	$709.17
00111278	0120383003	1902824310156	$619.33
00103030	0120447007	1902824310138	$126.00
00116739	0120494009	1902824310035	$293.20
00096618	0120495008	1902824310036	$156.45
00114509	0120496007	1902824310037	$465.78
00077896	0120497006	1902824310038	$175.85
00116695	0120503008	1902824310044	$145.60
00101942	0120515004	1902824310056	$835.80
00115929	0157506007	0811621210019	$262.88

Certification List as of 9/25/2012

Customer #	Account #	Property ID #	Certification Balance
00077941	0120547006	3002824210064	$946.94
00077944	0120551009	3002824210057	$100.00
00077969	0120576000	1902824340057	$662.68
00077970	0120577009	1902824340056	$723.42
00106236	0120590002	1902824310059	$250.69
00114235	0120602008	1902824310070	$133.14
00091736	0120606004	1902824310074	$476.42
00092483	0120652007	1902824310101	$217.05
00115682	0120657002	1902824310106	$162.06
00117543	0120667000	1902824310085	$91.86
00114052	0120668009	1902824310086	$411.25
00100702	0120705004	1902824340007	$84.42
00109667	0120714003	3002824210052	$1,097.71
00091886	0120715002	3002824210053	$627.39
00078143	0120768008	3002824220005	$485.31
00078149	0120774000	3002824220042	$651.05
00110282	0120825009	3002824230065	$549.36
00104590	0120832000	3002824230075	$597.84
00092797	0120845005	3002824220015	$1,309.56
00078249	0120936005	3002824220026	$114.32
00113859	0120995003	1902824330037	$511.34
00114782	0121205007	3002824210093	$866.32
00107558	0121251000	3002824210081	$1,065.39
00078368	0121265004	3002824210072	$118.76
00105478	0150749009	0611621140049	$1,174.44
00091815	0150811002	0611621140029	$412.89
00091188	0151100000	0511621310088	$632.56
00088323	0151133001	0511621310028	$186.31
00078552	0151146006	0511621310077	$661.71
00113863	0151637002	0511621140005	$170.69
00106012	0152640005	0511621130008	$674.15
00078690	0152655007	0511621130024	$1,086.92
00101621	0152720008	0511621420030	$198.09
00078780	0152770007	0511621310056	$655.68
00112116	0153071001	0511621430008	$519.07
00104419	0153082008	0511621430053	$131.21
00106511	0153091007	0511621430052	$167.67
00078830	0153095003	0511621440046	$852.25
00078831	0153096002	0511621420080	$147.42
00113209	0153110004	0511621420054	$303.72
00096319	0153115009	0511621420060	$193.49
00078930	0153419002	0511621430026	$672.16
00110152	0153429000	0511621430007	$159.26
00078993	0153488008	0511621330048	$1,120.34
00104862	0153509003	0511621330006	$239.64
00097027	0153701018	0611621440044	$810.30
00114993	0153714004	0711621110007	$353.18
00095391	0153718000	0711621110005	$640.54
00079114	0153722004	0711621120030	$1,546.63
00079144	0153750009	0711621110033	$1,207.86
00097960	0153752043	0711621110070	$743.33
00116480	0153787006	0711621120013	$966.17
00096924	0153788005	0711621120014	$597.64
00101284	0153821004	0611621430022	$122.14
00102230	0153827017	0711621120058	$114.32
00079321	0157463044	0811621210082	$607.72
00112471	0162442004	3211721230053	$113.02
00108246	0162445001	3211721230009	$501.84

Customer #	Account #	Property ID #	Certification Balance
00109678	0157508229	0811621210050	$842.97
00107743	0157508247	0811621210048	$319.29
00101971	0157515015	0811621210005	$255.47
00114508	0157924038	0811621120012	$105.75
00112625	0157962004	0811621240060	$115.95
00107316	0158008115	0811621210030	$307.52
00079589	0158008133	0811621210027	$934.27
00103822	0158054001	0811621230002	$956.26
00109041	0158081008	0811621230033	$89.25
00104926	0158980108	0811621430047	$990.97
00115763	0158980288	0811621430039	$117.96
00079827	0159030008	0811621320005	$144.94
00079910	0159090498	0811621340023	$254.45
00117038	0159090531	0811621340027	$591.78
00116411	0159090531	0811621340027	$91.61
00079926	0159090693	0811621340099	$651.54
00106154	0159091068	0811621330159	$466.91
00105645	0159091184	0811621330132	$1,376.71
00111799	0160326009	3111721310031	$1,212.82
00112147	0160327008	3111721310030	$902.10
00111797	0160328007	3111721310029	$904.79
00093250	0160525008	3111721240057	$59.29
00107031	0160544005	3111721240069	$146.12
00115938	0160561076	3011721330020	$585.02
00115268	0160561165	3011721330066	$572.83
00116437	0160561183	3011721330005	$259.74
00117373	0160561183	3011721330005	$544.07
00114700	0160561192	3011721330005	$771.49
00116819	0160561307	3011721330013	$345.73
00092648	0160561316	3011721330074	$157.77
00080106	0160562048	3111721220020	$153.84
00115363	0160562333	3111721220056	$112.34
00117484	0160562333	3111721220056	$137.61
00080181	0160647154	3111721240013	$1,599.79
00080192	0160647261	3111721240029	$138.98
00090978	0160682007	3111721110005	$177.33
00110803	0160691006	3111721120005	$705.08
00113147	0160757016	3111721140026	$123.97
00117609	0160820000	3111721440040	$50.86
00104639	0160855008	3111721410066	$435.86
00102908	0160862900	3111721440047	$978.99
00080521	0161044044	3111721420049	$107.93
00117416	0161069008	3111721430007	$125.90
00093553	0161226008	3111721310023	$992.02
00098254	0161230002	3111721310027	$495.86
00080650	0161237005	3111721340019	$1,446.83
00088973	0161300089	3111721340036	$160.38
00107244	0161945008	3211721220010	$190.81
00110248	0161987007	3211721230039	$663.18
00102143	0162369003	3211721220002	$436.83
00114246	0162374006	3211721240054	$163.78
00080821	0162394002	3211721220058	$202.34
00114130	0162399007	3211721230012	$816.25
00104678	0162412000	3211721230067	$625.33
00111825	0162432006	3211721230043	$149.39
00109417	0162434004	3211721230045	$24.87
00116079	0202254005	1902824240019	$191.72
00111668	0202259000	1902824240029	$873.32

Certification List as of 9/25/2012

Customer #	Account #	Property ID #	Certification Balance
00080877	0162500138	0611621210023	$820.77
00095700	0162551252	0611621220046	$272.72
00115549	0162558059	0611621220015	$108.52
00116440	0163222008	0611621230058	$526.90
00077151	0163227003	0611621230014	$1,426.13
00080992	0163229038	0611621230042	$109.65
00116165	0163230026	0611621230018	$316.83
00107176	0163231034	0611621230054	$170.68
00114350	0163233005	0611621230022	$98.93
00111833	0165008183	0611621340035	$903.89
00114851	0165008236	0611621340009	$263.17
00081264	0165016227	0611621320005	$618.83
00093431	0165040003	0611621320057	$1,147.17
00092020	0165056004	0611621330013	$500.13
00081325	0165061007	0611621330023	$940.39
00109382	0167003004	0711621220027	$361.19
00111984	0167004021	0711621220028	$405.34
00081394	0167007000	0611621330053	$1,230.37
00111977	0167009008	0611621330042	$408.78
00113410	0167010005	0611621330043	$226.42
00114629	0167011013	0611621330044	$173.99
00117310	0171001098	2902824210460	$68.57
00081529	0200048000	1802824120034	$776.71
00113167	0200119004	1802824120050	$312.13
00102954	0200145002	1802824120074	$1,500.23
00104555	0200183005	1802824130067	$1,000.72
00096834	0200321008	1802824240099	$306.96
00117350	0200385001	1802824210075	$410.94
00115854	0200394000	1802824210066	$216.33
00096253	0200476001	1802824220041	$476.48
00092725	0200488007	1802824240078	$371.40
00113192	0200658001	1802824230046	$2,902.79
00116874	0200705004	1802824230026	$547.23
00117420	0200835007	1802824140020	$69.70
00110341	0200915000	1802824440037	$293.03
00112143	0200916009	1802824440036	$446.80
00117806	0200920003	1802824440095	$71.19
00117843	0201063008	1802824430012	$51.04
00096900	0201100003	1902824120129	$808.21
00111598	0201232004	1802824430053	$727.61
00112573	0201246008	1902824120068	$795.73
00101037	0201269000	1902824130007	$1,565.94
00103969	0201329008	1902824120076	$234.94
00098410	0201336009	1902824120059	$127.40
00082730	0201362024	1802824440106	$756.71
00082774	0201409001	1802824420013	$470.74
00112964	0201441001	1802824420045	$242.05
00094198	0201475019	1802824110003	$132.92
00117142	0201548003	1802824140043	$413.61
00111664	0201548012	1802824140043	$671.89
00091285	0202067002	1902824210022	$280.08
00100517	0202139006	1902824210086	$863.67
00083177	0202221005	1902824240082	$99.00
00111666	0202245007	1902824240012	$289.72
00104325	0202249003	1902824240024	$510.66
00084525	0290388009	0702824440115	$466.12
00110430	0290390005	0702824440118	$206.80
00084533	0290396009	0702824440120	$1,185.32

Customer #	Account #	Property ID #	Certification Balance
00106180	0202281002	1902824320010	$268.80
00114525	0202281039	1902824320043	$401.60
00113866	0202286007	1902824320025	$744.40
00090879	0202298003	1902824320029	$474.10
00083273	0202315002	1902824230041	$268.62
00083290	0202333000	1902824230028	$97.72
00083314	0202357001	1902824230011	$141.56
00083385	0202683006	2811721220012	$87.08
00111671	0202755009	2811721210049	$587.98
00116249	0202760002	2811721210058	$767.97
00101146	0202763009	2811721210200	$682.63
00113540	0202767005	2811721210052	$203.93
00083484	0202836002	2811721240108	$172.44
00105016	0202846028	2811721310036	$518.75
00113427	0202917004	2811721240035	$797.16
00083532	0202936001	2811721230073	$126.97
00117180	0202949006	2811721230084	$101.44
00115952	0202979009	2811721230066	$606.14
00097848	0202992002	2811721230009	$744.51
00083768	0203022004	2811721230030	$113.84
00111451	0203131002	2811721320144	$240.10
00117284	0203165010	2811721310053	$2,309.70
00106217	0203186051	2811721310060	$117.97
00112449	0203208000	2811721320007	$109.39
00113553	0203211005	2811721320004	$492.42
00117778	0203219007	2811721320165	$214.72
00106695	0203229005	2811721320142	$116.92
00109134	0203234008	2811721320147	$61.73
00093017	0203245005	2811721320152	$475.93
00116312	0203296003	2811721330028	$90.80
00091506	0203299000	2811721330025	$584.25
00102732	0203307000	2811721320132	$715.14
00106931	0203320003	2811721320054	$102.68
00104640	0203332009	2811721320066	$547.89
00114648	0203375007	2811721320112	$368.28
00083823	0203400006	2811721320086	$355.67
00108822	0203515008	2811721330014	$213.67
00111689	0203532007	3311721220088	$481.40
00112197	0203534005	3311721220010	$367.99
00115168	0203709004	3311721210046	$143.80
00083956	0203712009	3311721210043	$146.20
00083971	0203727002	3311721210074	$523.52
00110408	0203757005	3311721210105	$1,062.23
00107387	0203761009	3311721220065	$817.73
00084030	0203795009	3311721210086	$735.62
00104323	0203827001	3311721210028	$591.68
00104550	0203877000	3311721240063	$802.35
00106423	0203899004	3311721240029	$501.63
00100576	0290029004	0702824430136	$1,221.67
00094383	0290100006	0702824430003	$305.44
00084299	0290168005	0702824410030	$8.76
00105283	0290183113	0702824410134	$141.95
00111698	0290270000	0702824410113	$745.38
00111315	0290289009	0702824420002	$809.83
00084441	0290306008	0702824420125	$224.09
00102883	0305744004	3011721220031	$243.74
00099460	0305771000	3011721220100	$542.44
00099198	0305779002	3011721220108	$440.37

Certification List as of 9/25/2012

Customer #	Account #	Property ID #	Certification Balance
00084540	0290405008	0702824440087	$53.89
00112506	0290439008	0702824440037	$333.60
00114244	0290450002	0702824440065	$147.34
00084608	0290463007	0702824440048	$542.65
00084624	0290480006	0702824440024	$195.80
00084648	0290506006	0702824440134	$1,237.20
00102918	0290511009	0702824420120	$958.88
00084723	0290575002	0702824130136	$900.91
00084753	0290601000	0702824130043	$195.48
00084758	0290607004	0702824130037	$528.90
00084768	0290615004	0702824130007	$589.06
00099401	0304013001	3311721310062	$944.16
00095389	0304078003	3311721230047	$1,926.39
00104792	0304100005	3311721230012	$194.04
00084948	0304133006	3311721230034	$448.85
00114134	0304164008	3311721230079	$666.92
00085007	0304193003	3311721320036	$815.42
00106825	0304210002	3311721310037	$741.56
00085041	0304222008	3311721310049	$1,034.24
00112898	0304228002	3311721310055	$502.16
00094241	0304233005	3311721310005	$704.48
00105719	0304237001	3311721310001	$113.97
00096098	0304250003	3311721310013	$119.02
00107076	0304259004	3311721310022	$367.17
00085103	0304281006	3311721320059	$249.50
00111384	0304282005	3311721320058	$887.32
00112183	0304469000	2911721420026	$379.14
00104884	0304475002	2911721420027	$139.87
00085225	0304563005	2911721440052	$299.53
00085238	0304577009	3211721110014	$107.81
00114125	0304632002	3211721120056	$763.07
00085310	0304706003	2911721430009	$1,028.88
00109411	0304873000	2911721340042	$1,005.01
00098217	0305043002	2911721140038	$1,492.83
00085604	0305129009	2911721310004	$588.91
00107505	0305130006	2911721310003	$376.96
00116273	0305166003	2911721240022	$397.20
00085686	0305378007	3011721110032	$636.74
00111896	0305383000	3011721110026	$632.49
00085695	0305387006	3011721110030	$470.59
00093615	0305398003	3011721120053	$506.71
00109042	0305489003	3011721120097	$526.44
00095720	0305502006	3011721210140	$107.63
00090605	0305518008	3011721210022	$194.34
00104014	0305519007	3011721210023	$862.93
00085807	0305526008	3011721210030	$504.27
00111190	0305533009	3011721210037	$109.03
00105040	0305555002	3011721210165	$141.49
00110497	0305602005	3011721210112	$999.63
00107451	0305676006	3011721220135	$367.61
00102684	0305684006	3011721220142	$539.03
00104735	0305700006	3011721220014	$159.10
00094123	0305718006	3011721220027	$355.61
00085966	0305729003	3011721220122	$446.45
00105623	0340194006	3311721330074	$408.18
00110566	0340204004	3311721340031	$751.32
00088220	0340209009	3311721340021	$115.63
00095924	0340336005	3311721330085	$1,021.86

Customer #	Account #	Property ID #	Certification Balance
00116124	0305782007	3011721220110	$529.48
00114526	0305821000	3011721220083	$586.74
00117488	0305822009	3011721220083	$73.58
00116364	0305822009	3011721220083	$184.15
00084768	0305826005	3011721220086	$774.27
00112550	0305962009	3011721130050	$448.91
00098125	0306706008	3011721420021	$423.78
00110688	0306716006	3011721430017	$138.88
00117537	0307040001	3011721320043	$70.55
00112716	0330083001	3002824110007	$276.51
00086576	0330132002	3002824110036	$816.69
00109831	0330186007	3002824110053	$590.30
00086610	0330193017	3002824110076	$1,284.05
00092028	0330199002	3002824110016	$152.49
00095138	0330214003	3002824110034	$690.17
00107385	0330303005	3002824120074	$532.43
00116983	0330320004	3002824120085	$357.08
00116538	0330519005	3002824210022	$192.11
00086727	0330525007	3002824210003	$589.70
00093467	0330631008	3002824440001	$374.64
00099233	0330721009	3002824440013	$551.59
00105974	0330751002	3002824410018	$230.90
00086822	0330774005	3002824440038	$655.56
00110725	0330786001	3002824430029	$112.84
00086936	0330916004	3002824430073	$690.88
00114347	0330961008	3002824340004	$81.68
00108454	0330969000	3002824340011	$165.31
00098977	0330976001	3002824340018	$126.62
00103442	0330989006	3002824340043	$614.22
00117443	0331012005	3002824340029	$140.41
00116179	0331012005	3002824340029	$1,081.74
00108561	0331013004	3002824340030	$2,840.18
00117225	0331036007	3002824340062	$123.44
00104076	0331059009	3002824310030	$563.57
00091856	0331262002	3002824330013	$173.92
00111914	0331263001	3002824330009	$1,053.80
00094151	0331702000	3102824110076	$585.11
00087379	0331734002	3102824120019	$621.62
00105598	0331805006	3102824130062	$715.24
00109212	0331915003	3102824210083	$1,119.65
00111925	0332113001	3102824210037	$498.95
00087613	0332131009	3102824210022	$578.47
00113367	0332174007	3102824130065	$921.17
00092776	0332175006	3102824130064	$990.53
00087681	0332197000	3102824240006	$787.24
00111927	0332286002	3102824240061	$1,079.23
00093397	0332643019	3102824320038	$224.78
00087826	0332643055	3102824320047	$140.28
00098061	0332647006	3102824320044	$208.95
00117389	0332720006	3102824220033	$132.81
00100760	0332729007	3102824220045	$975.93
00087968	0332781002	3102824230019	$542.89
00111935	0340081155	3311721340120	$791.16
00083399	0340123002	3311721340075	$143.03
00109608	0342545008	3211721340072	$279.59
00109867	0342550055	0511621220007	$138.51
00115273	0342550144	0511621220018	$146.00
00112560	0342550297	0511621220032	$859.30

Certification List as of 9/25/2012

Customer #	Account #	Property ID #	Certification Balance
00103436	0340442006	0411621240050	$312.63
00114496	0340464009	0411621240005	$495.01
00104202	0340521000	0411621240010	$146.51
00102384	0340529002	0411621240097	$588.12
00105681	0340563009	0411621210024	$726.87
00104506	0340604000	0411621210069	$752.10
00114240	0340613009	0411621240042	$217.14
00088443	0340617005	0411621240039	$286.83
00106600	0340624006	0411621240072	$319.28
00094922	0340697008	0411621230039	$928.92
00111941	0340741004	0411621220072	$162.96
00113658	0340840004	0411621220078	$520.15
00112127	0340864005	0411621220044	$579.75
00116555	0340884001	0411621220086	$495.13
00099843	0341117008	0511621410014	$109.30
00088700	0341134007	0511621410059	$1,165.45
00099063	0341135006	0411621320082	$983.31
00090452	0341193005	0411621340009	$401.73
00105775	0341208008	0411621310019	$222.39
00085339	0341319004	0411621330025	$652.16
00088832	0341348018	0411621330013	$798.13
00104521	0341424006	0911621210009	$1,227.66
00105581	0341429001	0911621210007	$157.16
00107781	0341438000	0911621220012	$437.43
00100338	0341639007	3211721140029	$505.91
00108802	0341724021	3211721130072	$131.71
00089065	0341800019	3211721310039	$291.53
00101350	0341809010	3211721240038	$329.63
00106926	0341941000	3211721440011	$734.84
00113787	0341944007	3211721440008	$1,068.46
00094026	0341955003	0511621110076	$354.38
00112752	0341972002	0511621110063	$452.37
00090456	0341980002	0511621110072	$705.15
00113967	0341996004	0511621110085	$1,256.06
00097900	0342001005	0511621110060	$440.52
00107401	0342018006	3211721440057	$288.76
00098747	0342041007	3211721440040	$792.92
00089241	0342042006	3211721440039	$162.31
00114752	0342086003	0511621120025	$109.12
00105917	0342087002	0511621120026	$183.04
00107369	0342097000	0511621120033	$109.12
00105508	0342114009	3211721430026	$213.33
00114925	0342129002	3211721430021	$98.70
00117388	0342157007	0511621120010	$89.37
00116775	0342216006	3211721410058	$110.42
00102003	0342227012	3211721410005	$233.52
00089455	0342291004	3211721410027	$426.93
00089482	0342354008	3211721420041	$804.59
00089509	0342402000	3211721310006	$129.00
00102471	0342409003	3211721310020	$507.55
00114654	0342420008	3211721310012	$235.03
			$143,681.18

Customer #	Account #	Property ID #	Certification Balance
00092524	0342551009	0511621220091	$338.87
00089646	0342551250	0511621220066	$317.92
00112583	0342551287	0511621220071	$113.02
00079710	0342552133	0511621220080	$191.48
00109739	0342600046	0511621140052	$365.44
00102284	0342663004	0511621110036	$504.21
00089785	0342726009	3211721310077	$572.86
00100729	0342727008	3211721310076	$181.73
00115323	0342730003	3211721310056	$120.83
00105742	0343042004	3211721320042	$498.31
00098604	0343044002	3211721320044	$1,180.94
00102492	0345017028	0911621310012	$3,769.58
00090021	0345070120	0811621430006	$1,076.60
00102380	0345070549	0811621340084	$337.90
00117485	0350025660	3102824330009	$13,744.96
00117486	0350025665	3102824330009	$3,244.18
			$137,798.88

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00047942	0023483001	2811721210003	$254.92
00017596	0022861009	1802824220026	$621.88
00017593	0022846000	1802824220029	$466.34
			$1,343.14

CERTIFICATION BALANCE 9/25/2012 $282,823.20