

CSA Delinquent Fees and Uncollectibles

Delinquent Fees Placed on Tax Rolls

CSA	Year - 17/18	Year - 16/17	Year - 15/16	Year - 14/15	Year - 13/14	Year - 12/13	Year - 11/12	Year - 10/11	Year - 09/10	Year - 08/09	Year - 07/08	Year - 06/07	Year - 05/06
#2 - Sugarloaf	\$0.00	\$0.00	\$484.38	\$204.56	\$318.00	\$204.56	\$158.30	\$526.63	\$609.54	\$641.45	\$436.13	\$389.18	\$476.66
#3 - Castella	\$1,424.82	\$1,060.74	\$1,066.10	\$1,885.88	\$1,859.06	\$1,267.15	\$1,425.69	\$1,141.99	\$757.89	\$1,620.44	\$567.72	\$1,146.65	\$752.15
#6 - Jones Valley	\$2,240.32	\$4,588.42	\$3,904.94	\$5,196.00	\$6,154.60	\$3,524.51	\$4,163.79	\$2,517.64	\$1,810.57	\$1,747.29	\$2,892.92	\$1,129.48	\$714.52
#8 - Palo Cedro	\$586.56	\$531.86	\$1,340.34	\$1,467.68	\$1,930.86	\$527.34	\$2,393.91	\$2,055.02	\$1,351.63	\$541.21	\$1,070.36	\$127.90	\$0.00
#11 - French Gulch	\$1,559.48	\$2,388.86	\$1,791.04	\$1,484.56	\$1,858.19	\$1,869.74	\$1,883.98	\$1,793.81	\$772.79	\$1,095.53	\$1,562.14	\$1,655.22	\$847.23
#13 - Alpine Meadows	\$253.28	\$253.28	\$333.92	\$257.46	\$319.44	\$375.06	\$294.23	\$252.25	\$251.50	\$143.34	\$188.84	\$166.94	\$126.64
#17 - Cottonwood	\$66,044.98	\$64,821.93	\$55,219.36	\$60,604.10	\$61,414.19	\$61,385.98	\$55,171.86	\$56,373.65	\$47,314.30	\$36,358.72	\$31,928.99	\$25,123.60	\$19,046.32
#23 - Crag View	\$1,201.94	\$552.04	\$72.54	\$440.24	\$1,178.36	\$518.79	\$215.14	\$384.78	\$744.25	\$656.96	\$970.73	\$0.00	\$0.00
#25 - Keswick	\$1,938.16	\$2,261.78	\$918.58	\$953.16	\$1,319.86	\$1,633.14	\$1,387.43	\$1,209.42	\$988.75	\$1,277.82	\$1,756.29	\$1,168.98	\$843.97
Total:	\$75,249.54	\$76,458.91	\$65,131.20	\$72,493.64	\$76,352.56	\$71,306.27	\$67,094.33	\$66,255.19	\$54,601.22	\$44,082.76	\$41,374.12	\$30,907.95	\$22,807.49

Uncollectible Fee to be Discharged

CSA	Year - 17/18	Year - 16/17	Year - 15/16	Year - 14/15	Year - 13/14	Year - 12/13	Year - 11/12	Year - 10/11	Year - 09/10	Year - 08/09	Year - 07/08	Year - 06/07	Year - 05/06
#2 - Sugarloaf	\$0.00	\$0.00	\$192.59	\$0.00	\$0.00	\$45.42	\$0.00	\$0.00	\$114.11	\$156.94	\$0.00	\$28.33	\$0.00
#3 - Castella	\$0.00	\$0.00	\$0.00	\$16.82	\$268.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
#6 - Jones Valley	\$74.41	\$121.06	\$647.00	\$562.04	\$759.72	\$87.56	\$105.43	\$172.51	\$633.62	\$0.00	\$0.00	\$164.07	\$623.43
#8 - Palo Cedro	\$0.00	\$236.26	\$2.53	\$126.40	\$0.00	\$0.00	\$0.00	\$39.96	\$0.00	\$250.87	\$0.00	\$4.50	\$0.00
#11 - French Gulch	\$592.25	\$0.00	\$59.60	\$53.61	\$0.00	\$0.00	\$2.18	\$0.00	\$0.00	\$11.94	\$0.00	\$0.00	\$0.00
#13 - Alpine Meadows	\$0.00	\$0.00	\$56.49	\$0.00	\$58.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#17 - Cottonwood	\$4,380.16	\$3,127.16	\$2,339.31	\$1,273.89	\$1,344.14	\$4,060.07	\$2,458.87	\$2,907.71	\$784.37	\$207.87	\$259.48	\$110.89	\$49.80
#23 - Cragview	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#25 - Keswick	\$0.00	\$112.26	\$23.80	\$0.00	\$191.68	\$66.80	\$0.00	\$0.00	\$0.00	\$177.56	\$9.10	\$169.85	\$0.00
Total:	\$5,046.82	\$3,596.74	\$3,321.32	\$2,032.76	\$2,622.28	\$4,368.93	\$2,566.48	\$3,120.18	\$1,532.10	\$805.18	\$268.58	\$477.64	\$674.23