

# EXHIBIT D

## Memo

To: St Louis County  
From: James Benning, PWU Director  
Date: 1/13/2017  
Re: Chris Jensen/Public Safety Campus Stormwater Fees

This memo is to formally request that St Louis County pay the City of Duluth \$34,389.98 in back stormwater utility fees for the parcels near the Public Safety Campus.

The City of Duluth bills stormwater fees on all improved parcels in Duluth based on the amount of impervious surface on the property. An approximate view of the billable impervious on this site is shown in Appendix A.

Since 1998, the stormwater fees for this area have been paid on the utility accounts of what is now the Chris Jensen nursing home. When the parcel was split in 2009 and the nursing home sold to a private company, all of the stormwater fees transferred with it and the City did not catch the error. Since 2009, the Chris Jensen nursing home has been overpaying stormwater fees to the City by approximately \$5297.18 per year.

The overpayment by Chris Jensen reflects the amount that should have been billed to St Louis County. Annual breakdown below.

Year	Chris Jensen Overpayment
2016	\$1724.04
2015	\$5297.18
2014	\$5297.18
2013	\$5297.18
2012	\$5297.18
2011	\$5297.18
2010	\$5297.18
2009	\$882.86
TOTAL	\$34,389.98

The City's intent is to reconcile this error by requesting that St Louis County consider repayment of these utility fees, and to use that repayment to reimburse the Chris Jensen nursing home for the past approximately seven years of over charges.

Please feel free to contact me directly if you have questions or concerns with this request.

Sincerely,

## Appendix A

