

**BOARD OF DIRECTORS**

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**Frank Sprague**  
Utilities Manager

**Natalie Klock**  
Finance Officer

**Tom Peterson**  
Fire Chief

**Melissa Johnson**  
Recreation Supervisor

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**TEMPLETON COMMUNITY SERVICES DISTRICT**

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**To:** Board of Directors  
**From:** Natalie Klock  
**Date:** 7/21/2021  
**Re:** ACTIVITY REPORT

- Staff is working on fiscal year end closing for June 30, 2021.
- District auditors are tentatively scheduled to do their onsite fieldwork September 20<sup>th</sup> and 21<sup>st</sup>.
- Online payments through the District's web site continue to remain at approximately 370 accounts per month and approximately 660 accounts are paid by bank draft each month.
- Currently the District has approximately \$21,000 in past due accounts of 1 month or older, due to the inability to shut off accounts for non-payment since the State of Emergency Declaration went into effect. Of this amount, \$8,500 has recently been forwarded to the County to be added to the tax roll. Staff continues to monitor these accounts weekly, making phone calls, working with customers to keep them as current as possible and offering payment arrangements.