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Melissa Johnson
Recreation Supervisor

TEMPLETON COMMUNITY SERVICES DISTRICT

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To: Board of Directors
From: Natalie Klock
Date: 5/6/2022
Re: ACTIVITY REPORT

- Online payments through the District's web site are approximately 405 accounts per month and approximately 710 accounts are paid by bank draft each month.
- Currently the District has approximately \$10,200 in past due accounts of 2 months or older. Two customers remain shut off- both are vacant. The next scheduled shut-off date is May 23rd.
- Staff is currently working on the FY 2022/23 Budget.
- The District's Transparency certificate was just renewed by the Special District Leadership Foundation and is good for 3 years. Staff is currently working on renewing our District of Distinction award as well.