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Melissa Johnson
Recreation Supervisor

TEMPLETON COMMUNITY SERVICES DISTRICT

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To: Board of Directors
From: Natalie Klock
Date: 4/6/2022
Re: ACTIVITY REPORT

- The District migrated to the cloud on March 23rd. The migration went fairly smoothly with little down time.
- Online payments through the District's web site are approximately 430 accounts per month and approximately 715 accounts are paid by bank draft each month.
- Currently the District has approximately \$11,000 in past due accounts of 2 months or older. Three customers remain shut off- two are vacant and one is in the process of being evicted by the landlord. The next scheduled shut-off date is April 25th.
- Staff is currently working on the FY 2022/23 Budget.