

JUNE 1, 2025
SUMMARY OF DELINQUENT ACCOUNTS

Delinquent balances

| | |
|---|----------------------------|
| Jim Hightree, 819 W Main Street <i>2nd & 3rd readings of lien scheduled for June 10th council meeting</i> | \$ 156.66 |
| Joanne Staub, 539 S 1 st St Joanne Staub, 539 ½ S 1 st St <i>17 days delinquent</i> | \$ 180.91 <u>181.37</u> |
| Staub subtotal | \$ 362.28 |
| Total delinquent balances | \$ 518.94 |

Respectfully Submitted,

Amber Wynn
Utility Billing Clerk

