

JUNE 1, 2026
SUMMARY OF DELINQUENT ACCOUNTS

Delinquent balances

Catherine Glaser, 814 S 3rd St \$ 35.78*
11 days delinquent

Jim Hightree, 819 W Main St \$240.29*
Lien Ordinance Passed 06.10.25; balance includes interest

Douglas Sharp (deceased), 723 W Harrison St \$225.54
100 days delinquent
Lien was to be presented to council on June 9th, but balance was paid June 2nd.

Total delinquent balances \$276.07*

Respectfully Submitted,

Amber Wynn
Utility Billing Clerk

