

# Finance Officer's Report to Council

**TO:** Stevensville Town Council  
**From:** April VanTassel, Finance Officer  
**Re:** Finance Officer's Report to Council  
**Date:** February 14, 2019

## 1. Utility Billing

<b>Utility Billing Aging Report</b>			
<b>Time Frame</b>	<b>Amount Owing as of 12/31/2018</b>	<b>Time Frame</b>	<b>Amount Owing as of 12/31/2018</b>
Current	(\$6,882.50)	Current	(\$7,230.05)
30 Days Past Due	\$19,374.13	30 Days Past Due	\$19,015.14
60 Days Past Due	\$5,210.62	60 Days Past Due	\$5,114.86
90 Days Past Due	\$2,423.58	90 Days Past Due	\$3,116.58
120 Days Past Due	\$6,597.81	120 Days Past Due	\$6,404.81
<b>Total Due</b>	<b>\$26,723.64</b>	<b>Total Due</b>	<b>\$26,421.34</b>

## 2. Stevensville City Court fines

January 2019 court fines and fees totaling \$199.35 were received February 6, 2019.