



Office of the Finance Director

**BUSINESS IMPROVEMENT DISTRICT
FINANCIAL STATEMENT
Year Ended May 31, 2026**

REVENUES

ASSESSMENT INCOME	\$5,595.84
INTEREST INCOME	\$6.46
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TOTAL REVENUES	\$5,602.30
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EXPENSES

SNOW REMOVAL EXPENSE	\$2,675.00
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BALANCE	<u>\$2,927.30</u>