

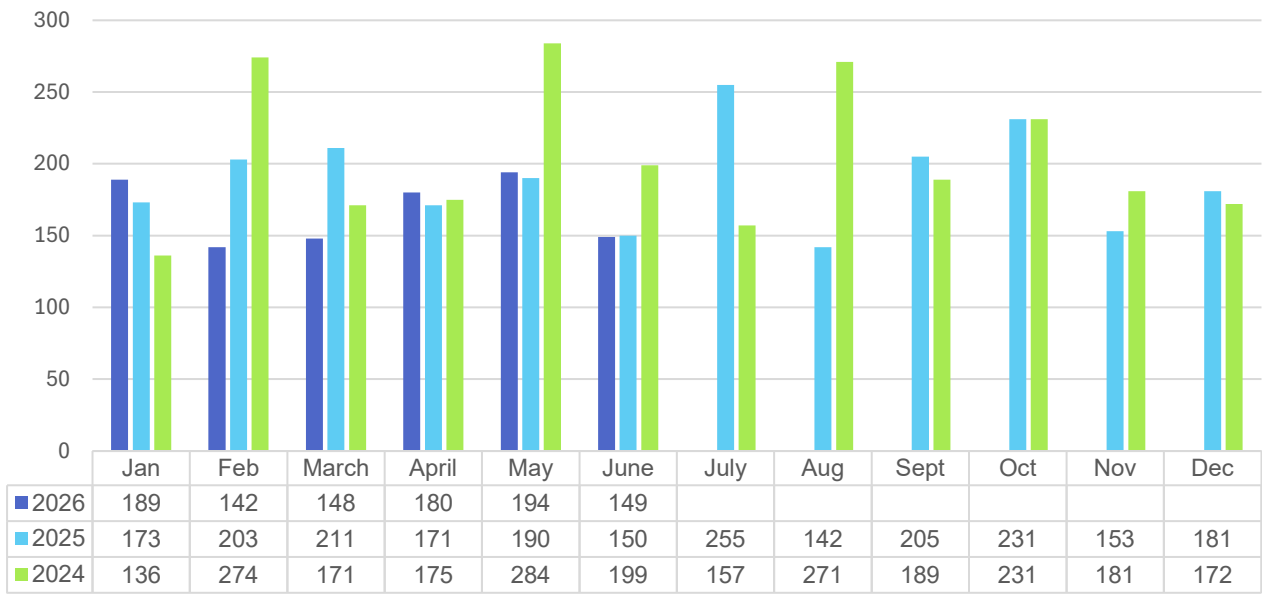
Finance Department

June 2026

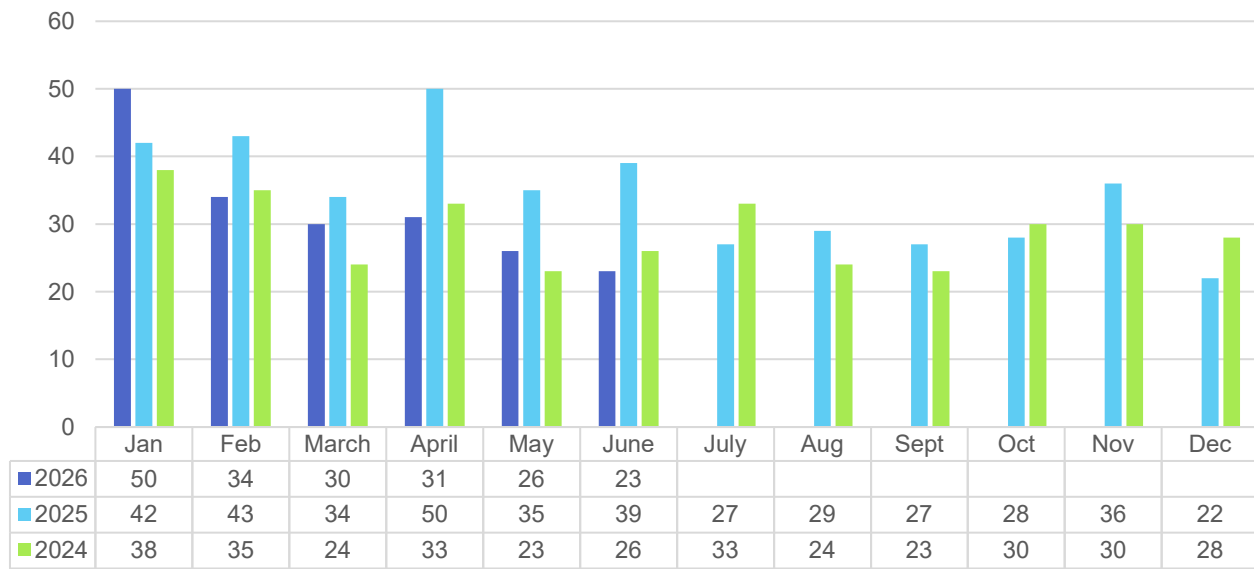
Finance Activities

Payroll was processed for 78 employees.

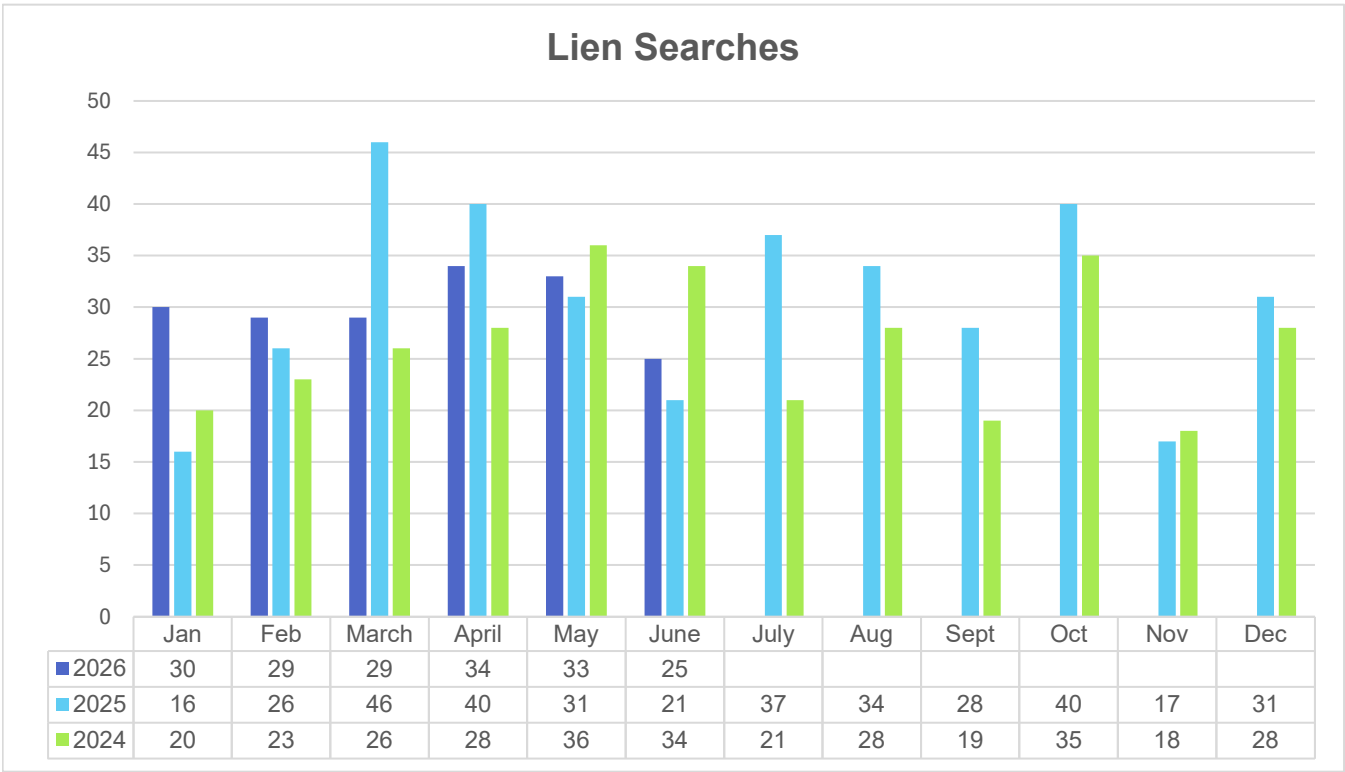
Accounts Payable Payments Processed



Passports Processed



Finance Department
June 2026

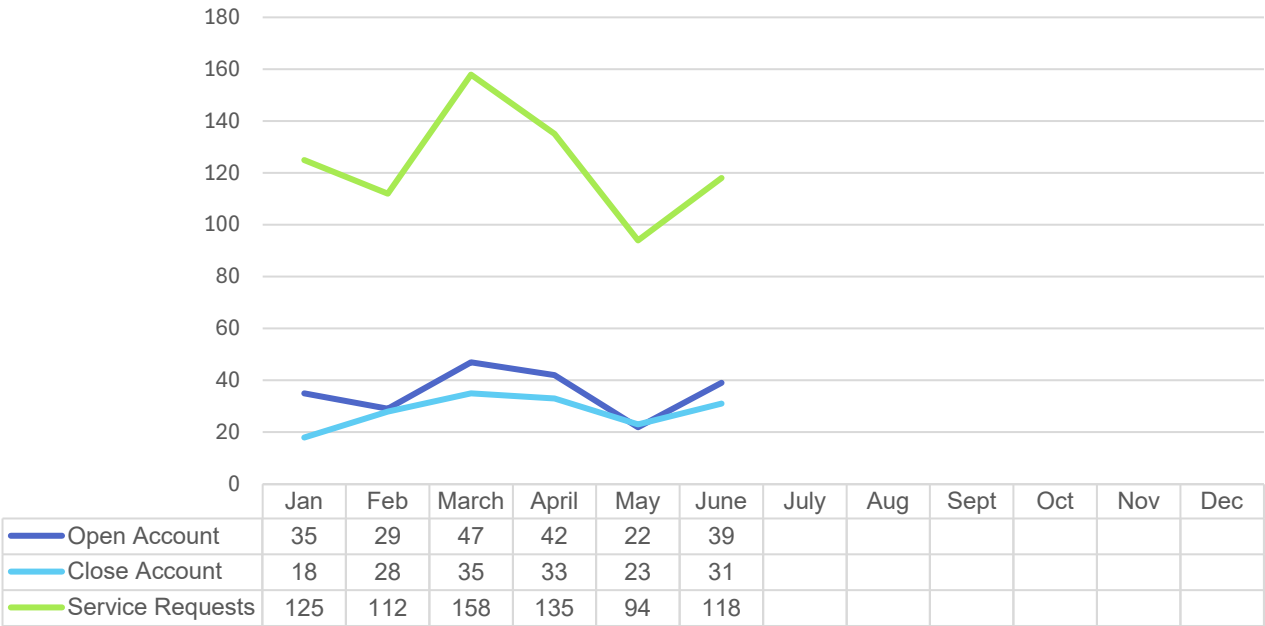


Finance Department

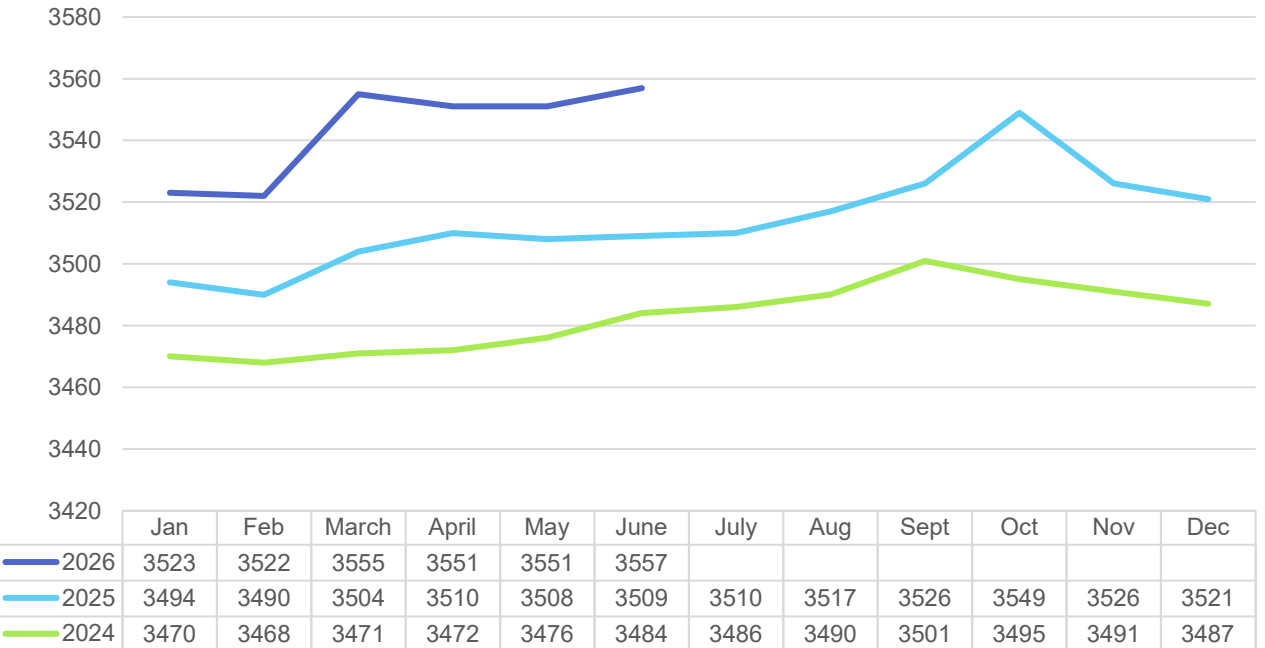
June 2026

Utility Billing Activities

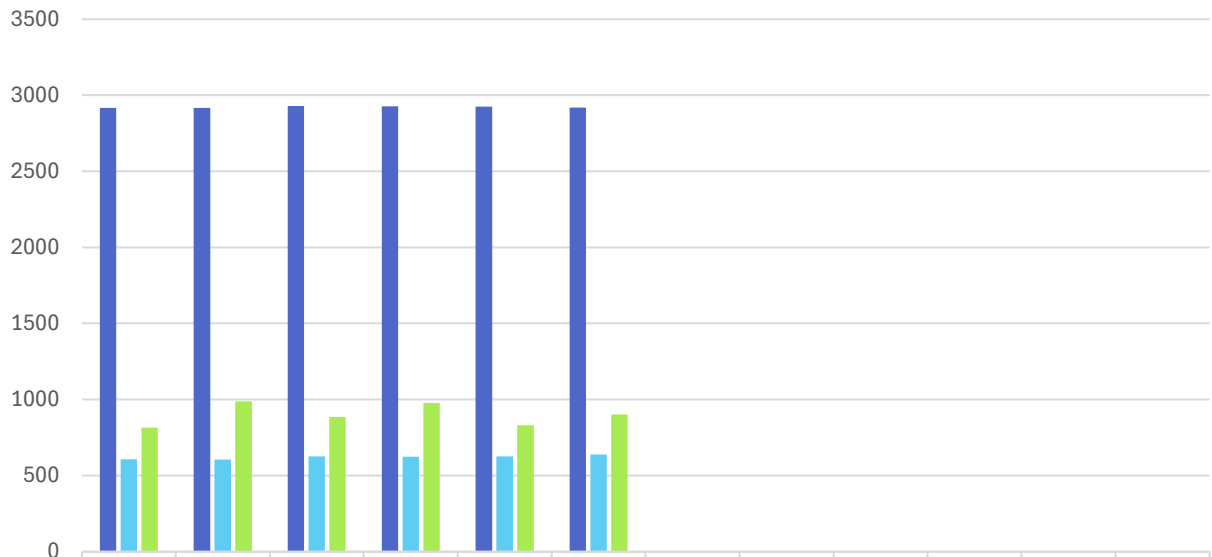
2025 Service Requests



Billing Statements Created

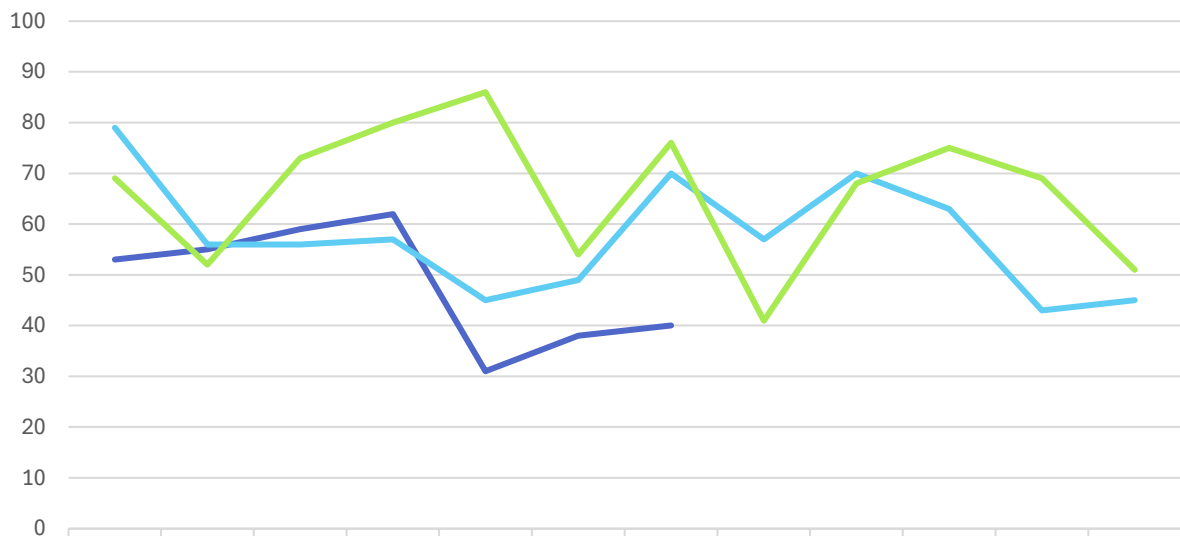


Statements Mailed

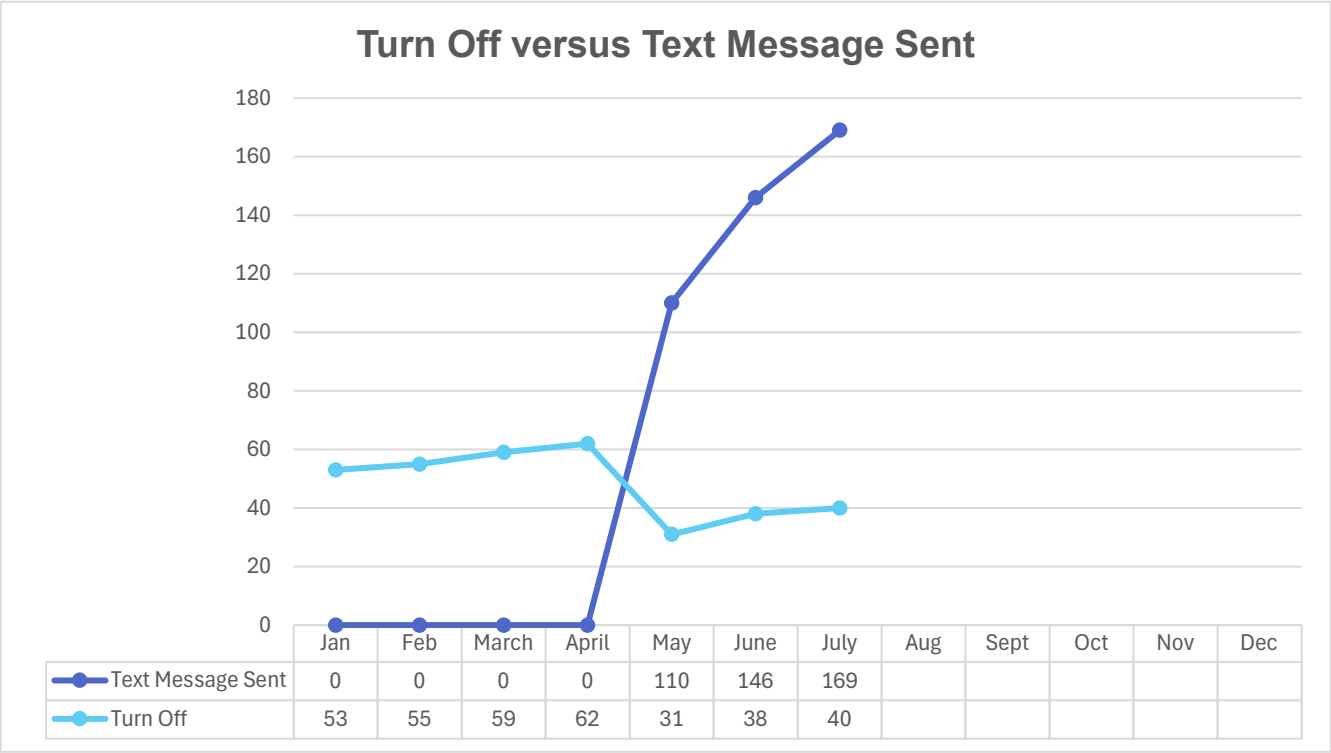


	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Mailed	2916	2917	2930	2927	2926	2918						
Emailed	607	605	625	624	625	639						
Past Due	815	988	885	977	829	902						

Turn Off History



	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2026	53	55	59	62	31	38	40					
2025	79	56	56	57	45	49	70	57	70	63	43	45
2024	69	52	73	80	86	54	76	41	68	75	69	51



Submitted by:

Cindi Robeck
Financial Operations Manager
crobeck@sweethomeor.gov