



**Finance Department
March 2025**

Finance Activities

Accounts Payable: 208 payments processed
Passport Applications Processed: 34
Passport Photos: 50
Lien Searches: 46

Payroll was processed in March for 73 employees.

Utility Billing Activities

Service Requests Processed	204
Accounts Opened	55
Accounts Closed	38
Utility Statements Processed	3504
Statements Mailed	2940
Statements Emailed	564
Past Due Notices Mailed	877
Accounts Turned off for Non-Payment	56

Submitted by:

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