



Finance Department April 2025

Finance Activities

Accounts Payable: 170 payments processed
Passport Applications: 50
Passport Photos: 48
Lien Searches: 40

Payroll was processed in April for 74 employees.

Utility Billing Activities

Service Requests Processed	183
Accounts Opened	44
Accounts Closed	33
Utility Statements Processed	3510
Statements Mailed	2936
Statements Emailed	574
Past Due Notices Mailed	715
Accounts Turned off for Non-Payment	57

Submitted by:

Cindi Robeck
Financial Services Manager