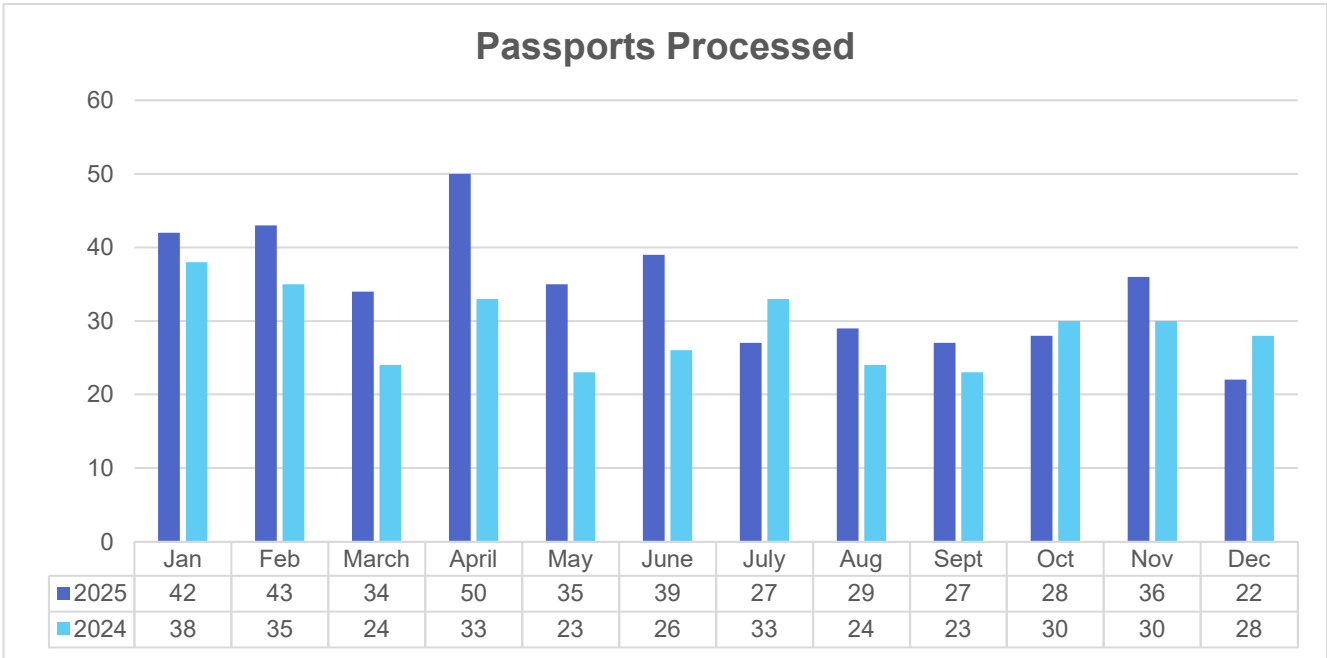
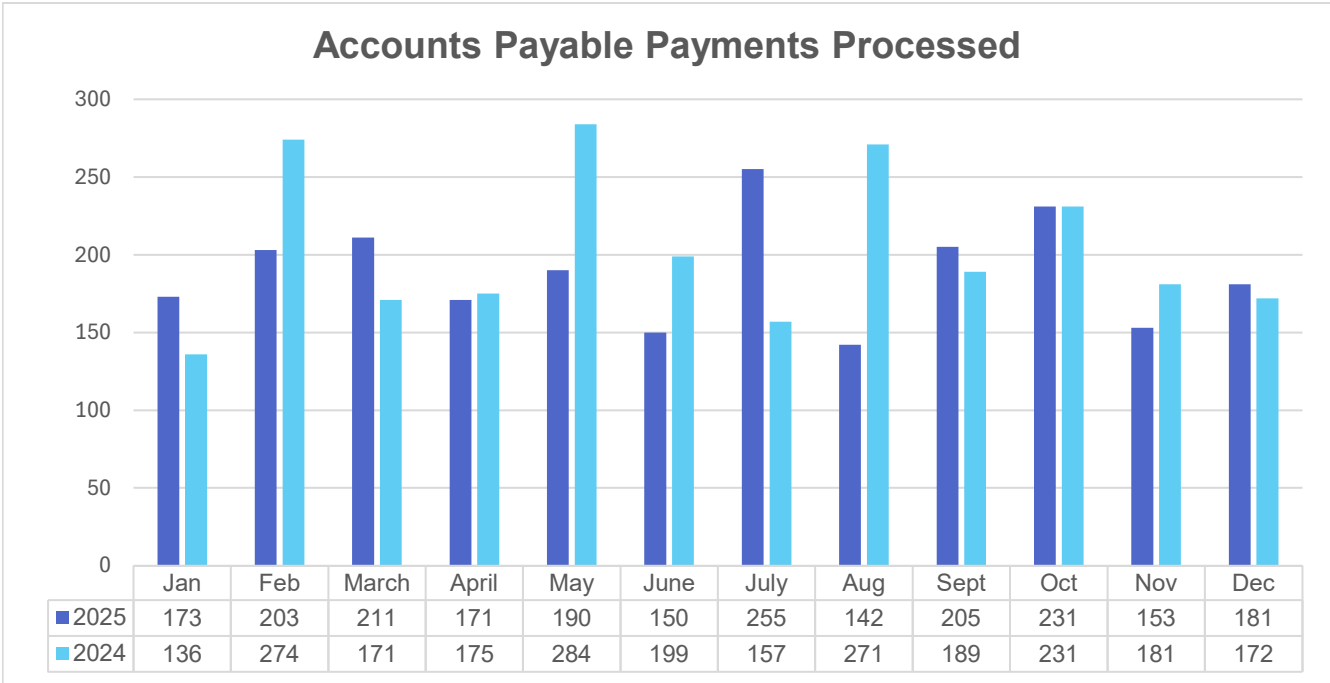


Finance Department December 2025

Finance Activities

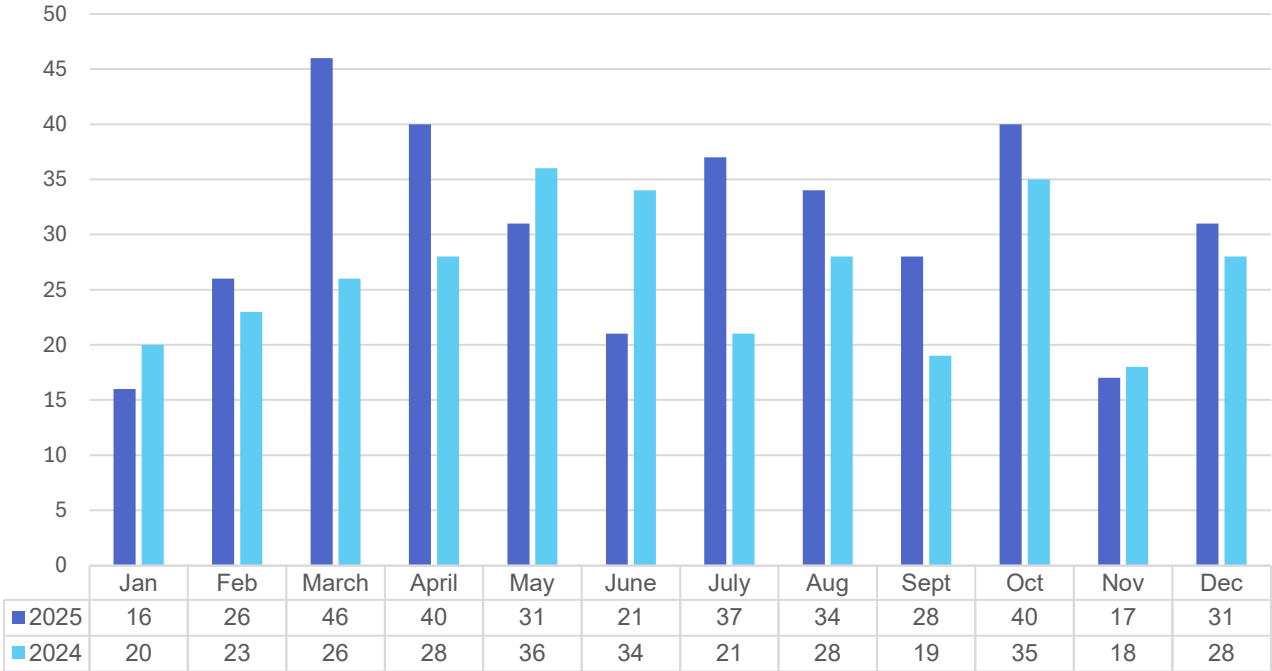
Payroll was processed for 74 employees.



Finance Department

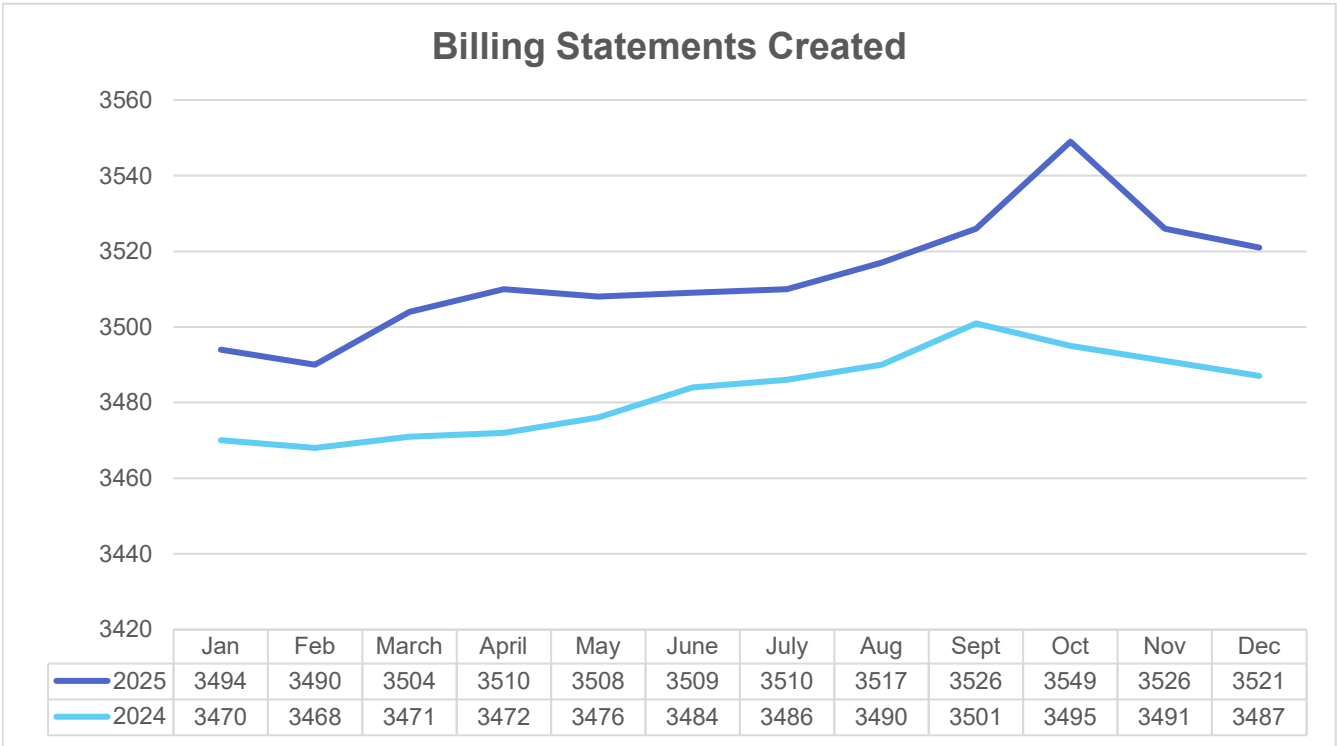
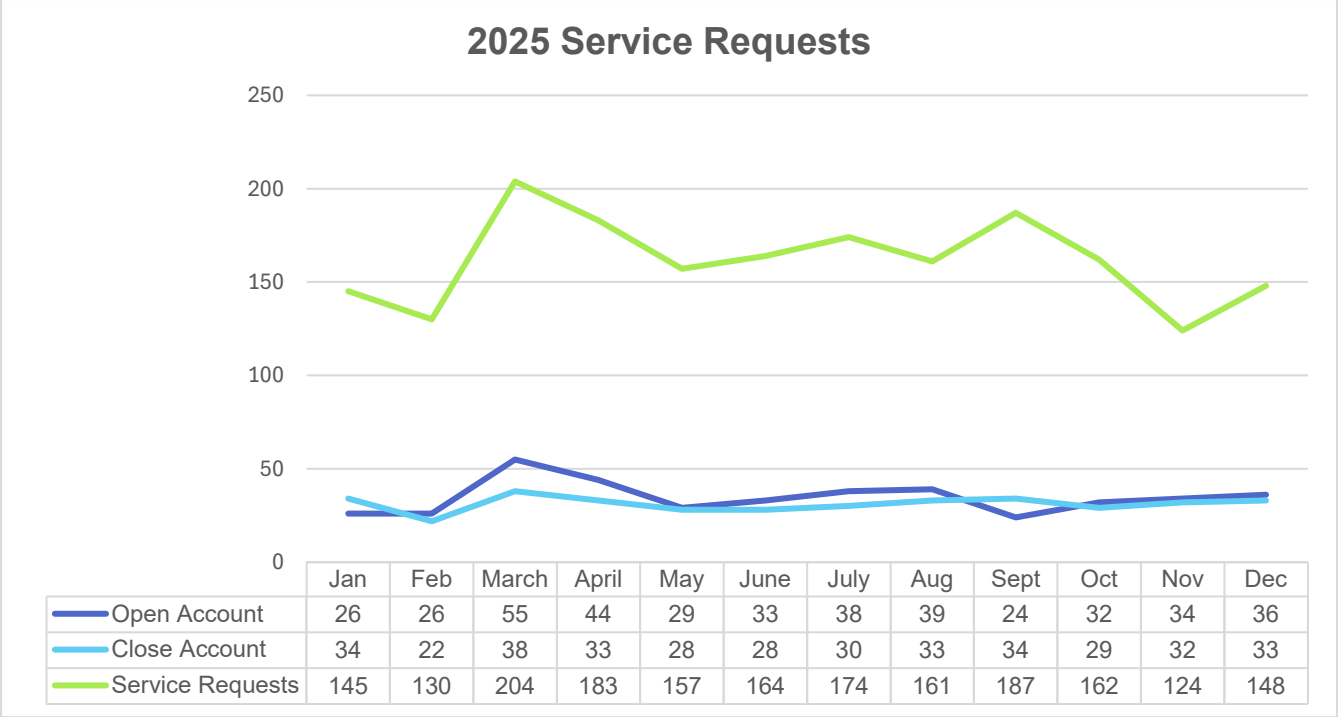
December 2025

Lien Searches

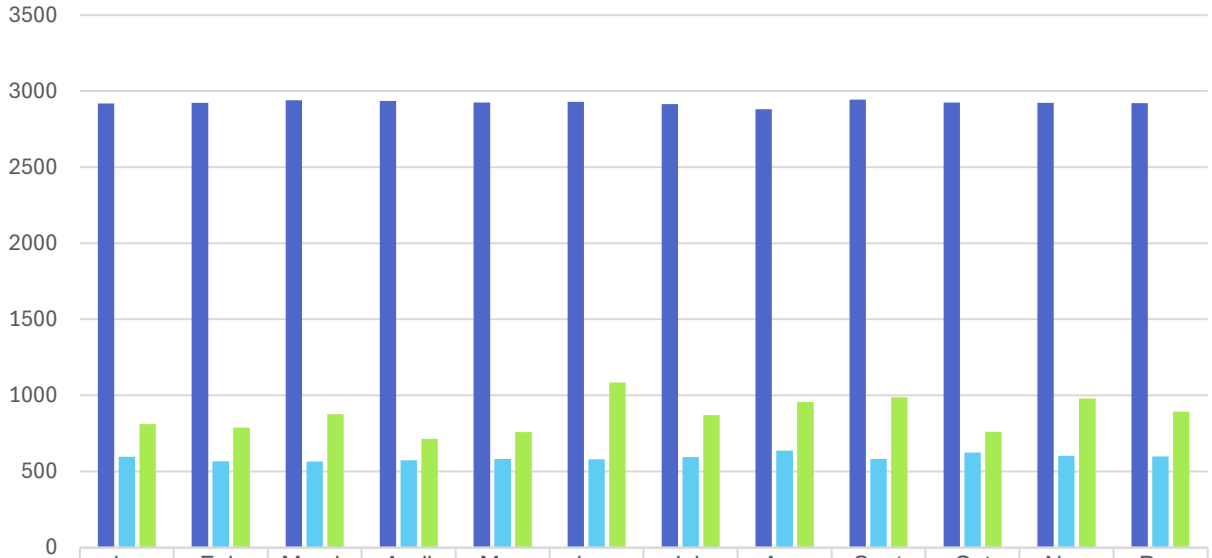


Finance Department December 2025

Utility Billing Activities

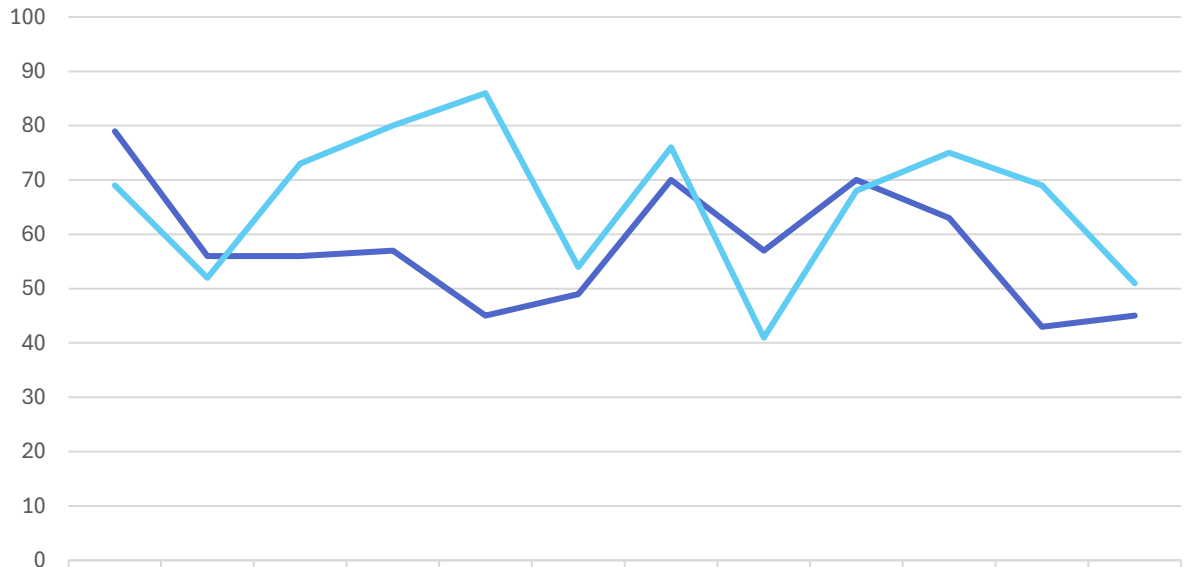


Statements Mailed



■ Mailed	2920	2923	2940	2936	2926	2929	2915	2881	2944	2926	2924	2922
■ Emailed	597	567	564	574	582	580	595	636	582	623	602	599
■ Past Due	811	787	877	715	759	1085	869	957	987	760	979	893

Turn Off History



— 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:

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