



Finance Department January 2025

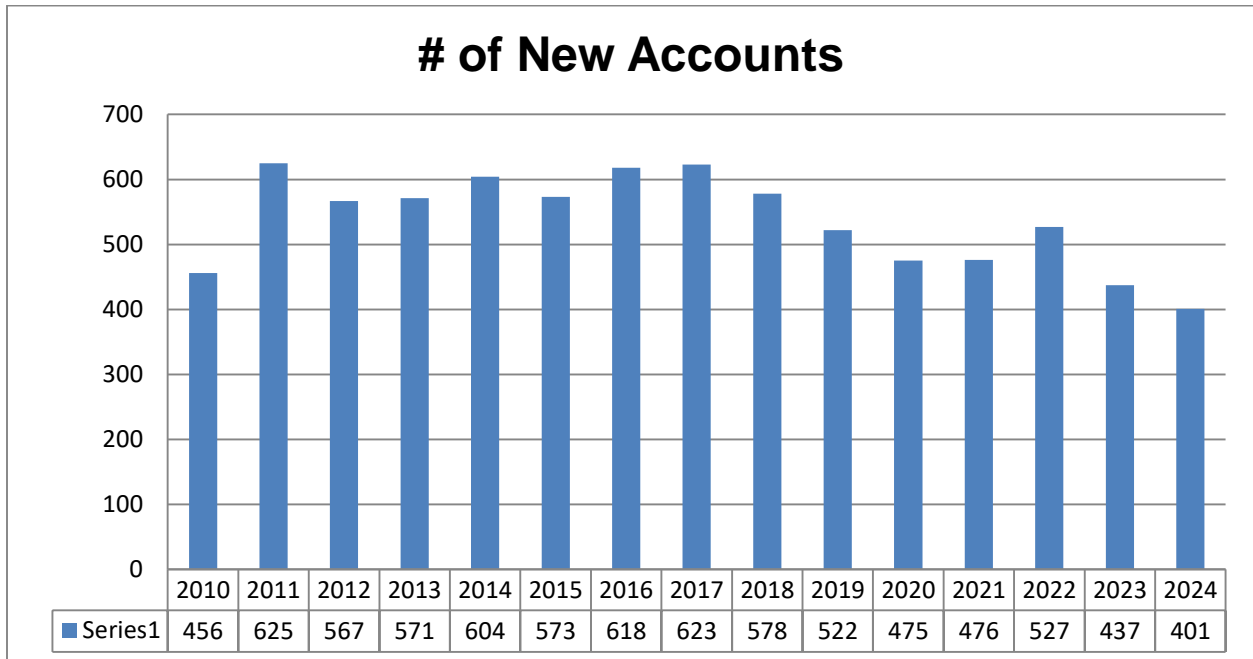
Finance Activities

Accounts Payable: 136 Payments Processed
 Passport Applications Processed: 42
 Passport Photos: 42
 Lien Searches: 16

Utility Billing Activities

Service Requests Processed	145
Accounts Opened	26
Accounts Closed	34
Utility Statements Processed	3517
Statements Mailed	2920
Statements Emailed	597
Past Due Notices Mailed	811
Accounts Turned Off for Non-Payment	79

2024 Summary



Turn Off History

