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MEETING TYPE: Board of Alderman
DATE: May 13, 2024
SUBMITTED BY: Angie Sands, Deputy Town Clerk
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: Monthly Report

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	431
CREDIT CARD PAYMENTS	1341
CHECK PAYMENTS	1480
BANK DRAFT PAYMENTS	422
DISCONNECTIONS	148
AMI ELECTRICAL METERS	3267
REMAINING MANUAL METERS	22
WATER METERS	2161
CUSTOMER USAGE PORTAL	456