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MEETING TYPE: Board of Alderman
DATE: June 10, 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	433
CREDIT CARD PAYMENTS	1334
CHECK PAYMENTS	1289
BANK DRAFT PAYMENTS	430
DISCONNECTIONS	74
AMI ELECTRICAL METERS	3272
REMAINING MANUAL METERS	22
WATER METERS	2167
CUSTOMER USAGE PORTAL	456