



## Item Cover Page

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**MEETING TYPE:** Board of Alderman  
**DATE:** September 9, 2024  
**SUBMITTED BY:** Carly Loflin, Utility Billing/Accounts Receivable Coordinator  
**ITEM TYPE:** Report  
**AGENDA SECTION:** Department Reports  
**SUBJECT:** **Monthly Report**

**DETAILS:**

### Utility Services Monthly Report

<b>CASH PAYMENTS</b>	310
<b>CREDIT CARD PAYMENTS</b>	1047
<b>CHECK PAYMENTS</b>	983
<b>BANK DRAFT PAYMENTS</b>	461
<b>DISCONNECTIONS</b>	50
<b>AMI ELECTRICAL METERS</b>	3283
<b>REMAINING MANUAL METERS</b>	26
<b>WATER METERS</b>	2192
<b>CUSTOMER USAGE PORTAL</b>	766