



## Item Cover Page

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**MEETING TYPE:** Board of Alderman  
**DATE:** December 9th, 2024  
**SUBMITTED BY:** Carly Loflin, UB/AR Coordinator  
**ITEM TYPE:** Report  
**AGENDA SECTION:** Department Reports  
**SUBJECT:** **Monthly Report**

**DETAILS:**

### Utility Services Monthly Report

|                                |      |
|--------------------------------|------|
| <b>CASH PAYMENTS</b>           | 394  |
| <b>CREDIT CARD PAYMENTS</b>    | 1389 |
| <b>CHECK PAYMENTS</b>          | 1196 |
| <b>BANK DRAFT PAYMENTS</b>     | 476  |
| <b>DISCONNECTIONS</b>          | 79   |
| <b>AMI ELECTRICAL METERS</b>   | 3300 |
| <b>REMAINING MANUAL METERS</b> | 26   |
| <b>WATER METERS</b>            | 2219 |
| <b>CUSTOMER USAGE PORTAL</b>   | 490  |