



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: October 14, 2024
SUBMITTED BY: Carly Loflin, UB/AR Coordinator
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	423
CREDIT CARD PAYMENTS	1339
CHECK PAYMENTS	1311
BANK DRAFT PAYMENTS	465
DISCONNECTIONS	36
AMI ELECTRICAL METERS	3287
REMAINING MANUAL METERS	26
WATER METERS	2204
CUSTOMER USAGE PORTAL	483