



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: August 12, 2024
SUBMITTED BY: Carly Loflin, Utility Billing/Accounts Receivable Corrdinator
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	398
CREDIT CARD PAYMENTS	1029
CHECK PAYMENTS	1166
BANK DRAFT PAYMENTS	451
DISCONNECTIONS	83
AMI ELECTRICAL METERS	3281
REMAINING MANUAL METERS	26
WATER METERS	2187
CUSTOMER USAGE PORTAL	473