



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: March 17, 2025
SUBMITTED BY: Carly Loflin, AR/UB Coordinator
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	379
CREDIT CARD PAYMENTS	1368
CHECK PAYMENTS	1159
BANK DRAFT PAYMENTS	489
DISCONNECTIONS	24
AMI ELECTRICAL METERS	3317
REMAINING MANUAL METERS	26
WATER METERS	2225
CUSTOMER USAGE PORTAL	509