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MEETING TYPE: Board of Alderman
DATE: February 12, 2024
SUBMITTED BY: Angie Sands, Deputy Town
ITEM TYPE: Clerk Report
AGENDA SECTION: Department Reports
SUBJECT: Report for January 1-25

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	356
CREDIT CARD PAYMENTS	1038
CHECK PAYMENTS	1174
BANK DRAFT PAYMENTS	406
DISCONNECTIONS	5
AMI ELECTRICAL METERS	3247
REMAINING MANUAL METERS	22
WATER METERS	2156
CUSTOMER USAGE PORTAL	456