



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: July 15, 2024
SUBMITTED BY: Carly Loflin, Utility Billing/Accounts Receivable Coordinator
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	353
CREDIT CARD PAYMENTS	1119
CHECK PAYMENTS	1174
BANK DRAFT PAYMENTS	435
DISCONNECTIONS	37
AMI ELECTRICAL METERS	3278
REMAINING MANUAL METERS	26
WATER METERS	2171
CUSTOMER USAGE PORTAL	468