



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: April 4, 2024
SUBMITTED BY: Angie Sands, Deputy Town Clerk
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

CASH PAYMENTS	331
CREDIT CARD PAYMENTS	1020
CHECK PAYMENTS	1153
BANK DRAFT PAYMENTS	407
DISCONNECTIONS	69
AMI ELECTRICAL METERS	3262
REMAINING MANUAL METERS	22
WATER METERS	2159
CUSTOMER USAGE PORTAL	456