

## **Item Cover Page**

**MEETING TYPE:** Board of Alderman

**DATE:** January 13, 2025

**SUBMITTED BY:** Carly Loflin, UB/AR Coordinator

ITEM TYPE: Report

**AGENDA SECTION:** Department Reports

**SUBJECT:** Monthly Report

**DETAILS:** 

## **Utility Services Monthly Report**

CASH PAYMENTS	360
CREDIT CARD PAYMENTS	1308
CHECK PAYMENTS	1222
BANK DRAFT PAYMENTS	482
DISCONNECTIONS	1
AMI ELECTRICAL METERS	3303
REMAINING MANUAL METERS	22
WATER METERS	2220
CUSTOMER USAGE PORTAL	499

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