



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: February 10th, 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	359
CREDIT CARD PAYMENTS	1435
CHECK PAYMENTS	1227
BANK DRAFT PAYMENTS	480
DISCONNECTIONS	47
AMI ELECTRICAL METERS	3310
REMAINING MANUAL METERS	26
WATER METERS	2221
CUSTOMER USAGE PORTAL	505