



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: April 14, 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	401
CREDIT CARD PAYMENTS	1471
CHECK PAYMENTS	1269
BANK DRAFT PAYMENTS	480
DISCONNECTIONS	53
AMI ELECTRICAL METERS	3320
REMAINING MANUAL METERS	26
WATER METERS	2231
CUSTOMER USAGE PORTAL	519