

Work Orders -	6/28/2019	7/31/2019	% Change	Complete	In Progress	Reason
Street Department	32	62	93.7500%	60	2	In Progress
Water Department	47	74	57.4468%	68	6	In Progress
Property Maintenance Limb Truck	216	288	325.6757%	266	22	In Progress
Property Maintenance mowing, alley clean up	28	46	64.2857%	41	5	In Progress

Man Hours	Jun-19	Jul-19	% Change
Regular Man Hours Worked	4,433.05	4,612.94	4.0579%
Overtime Worked	284.94	303.59	6.5452%

Monthly Billing Cycle	Jun-19	Jul-19	% Change
Current Active Meters	1862	1854	-0.4296%
Total Gallons Billed	8,783,200	12,355,400	40.6708%
Total Dollars Billed Out for	\$109,635.86	\$134,536.06	22.7117%
Total Unpaid from this Period	\$2,770.04		

Lake Level - .2 feet OVER NORMAL LEVEL	1669	1668.2	-0.0479%
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