



DEPARTMENTS OF PUBLIC WORKS UNCOLLECTED ACCOUNTS

YEAR	ELECTRIC	WATER	SEWER	SOLID WASTE	WTR IMP.	TOTAL DUE
2015	\$ 7,012.67	\$ 597.88	\$ 298.78	\$ -	\$ -	\$ 7,909.33
2016	\$ 9,593.69	\$ 704.64	\$ 940.81	\$ -	\$ -	\$ 11,239.14
2017	\$ 11,725.84	\$ 934.21	\$ 2,399.43	\$ 71.72	\$ 10.70	\$ 15,141.90
						\$ -
	\$ 28,332.20	\$ 2,236.73	\$ 3,639.02	\$ 71.72	\$ 10.70	\$ 34,290.37

Submitted 6/23/2023

\$ 34,290.37

TO Tom Ourada, City Administrator