

WATER BOARD MEETING

January 15, 2013

6:00 P.M.

The meeting was called to order by Board President, Chuck Storie.
The Pledge of Allegiance was recited.

Roll Call:

Present - Board President, Chuck Storie; Board Members: Tony Higginbotham, Frank Massey, Iris Wilhoit & Robin Meyer.

Absent – None

The Minutes from the December 18, 2012 meeting were **accepted**.

New Business

1. **Operations Report** – Rick went over the Operations Report for 2012. Rick stated in comparison to 2011 they repaired a few more services, vehicle mileage was about the same, they replaced Shortridge Drive’s main, and locates were ½ of what they were in 2011 (report attached).

2. **Sanitary Survey** – Rick said inspectors from IDEM (Indiana Department of Environmental Management) were down. They are to come down every three years. He said they check reports, expiration dates on chemicals and do a seven or eight page inspection. He noted they had five people going in different directions. The State had several citations in their report and Rick has forty-five (45) days to submit his plan for repairs. The South Water Tower was one of the items on the list. After discussion, Rick said he would like to get quotes to have it inspected in the spring.

Robin asked Rick what he decided to do with the old equipment disposal (from last month’s meeting). Rick said his Sanitary Survey was the day after last month’s meeting so he hasn’t had time to address it.

Gary Murray said there is a Meter Committee meeting this Thursday and Robin will have an update next month.

Mayor Gary Herbert – Issues that he wishes to present to board – None.

Meeting adjourned at 6:21 pm.

Presiding Officer:

Charles Storie

Robin Meyer

[Signature]

Iris Wilhoit

Respectfully Submitted:

Wonnah Lecher
Water Board Secretary

CITY OF GREENSBURG



MUNICIPAL WATER UTILITY

RICK DENNEY
SUPERINTENDENT

GREENSBURG, IN 47240
1105 N. IRELAND

812-663-2641
Fax: 812-662-0620

OPERATIONS REPORT FOR 2012

TRANSMISSION AND DISTRIBUTION	2012	2011
SERVICES REPAIRED	6	2
MAIN LEAKS REPAIRED	28	14
SERVICE LEAKS REPAIRED	8	7
REPLACED OLD SERVICE	48	25
INSTALLED NEW SERVICE	3	2
REPLACED MAINS	4	2
REPLACED HYDRANTS	2	2
REPAIR/REPLACE PIT	1	1
DISCONTINUE MAIN	1	
3/4" COPPER USED	401'	335'
1" COPPER USED	115'	80'
5/8" METERS USED	3	6
LOCATES	865	1767
MOLE SHOTS	4	

VEHICLE	DEC 2011	DEC 2012	TOTAL
01 DODGE	100942	107036	6094
99 DODGE #5	105878	113184	7306
98 DODGE #21	79598	84228	4630
04 DODGE #1	71494	78513	7019
05 DODGE #3	39770	45283	5513
93 DODGE	122666	123850	1184
96 CHEVY	115033	120333	5300
BACKHOE	4957	5258	301
DUMPTRUCK		250108	

RESERVOIR DAILY NORMAL LEVEL	18' - 18.6'
TOTAL WATER PUMPED	782,805,000
MAXIMUM DAILY HIGH	2,860,000

MISCELLANEOUS BILLING

SERVICE CALLS

B.A.T. MECHANICAL & CONS.	25.00
BILL BEARD	25.00
AMY CLARK	25.00
DELTA FAUCET	25.00
TIM FULTZ	25.00
MELORA GUTHRIE	25.00
KIM HUBBARD	25.00
PAUL KUNTZ	25.00
PHILLIP SPURGIN	25.00
ERIC STEVENS	25.00
MIA SWEET	75.00
TOTAL	<u>\$325.00</u>

PARTS

RICK ADAMS	26.71
FOODLINER, INC.	4,720.84
TOTAL	<u>\$4,747.55</u>

MISCELLANEOUS REVENUE

RYAN WALSMAN - MOLE SHOT	100.00
ROB MIRICK - MOLE SHOT	100.00
RIGHT CHOICE PLBG. - 2 MOLE SHOT	200.00
MARY HOLLAND	4,425.00
DEC. CO. REMC	1,058.31
RIVER METALS RECYCLING	1,369.60
TOTAL MISC. REVENUE	<u>7,252.91</u>
TOTAL REVENUE	\$14,398.20

BULK WATER SOLD AT PLANT

MIKE BOKELMAN	2,000	25.47
TIM CALLAHAN	12,200	147.93
JASON CASWELL	2,000	25.47
SCOTT CHANDLER	500	8.51
LARRY COLLINS	3,000	39.80
JOSHUA COOPER	15,000	178.57
CSU, INC.	3,000	42.53
FRED FRY	4,000	51.04
GEHRING UNDERGROUND	1,800	28.41
SHAWN GREEN	1,000	14.12
JEFF HICKMOTT	500	8.51
RANDY HILL	500	8.51
THOMAS HOLLOMAN	8,000	96.72
BRETT HUBER	3,000	36.92
CHERYL KOORS	500	8.51
TOM LITMER	1,000	17.02
JIM McINTYRE	2,250	36.92
MILLER PIPELINE	500	8.51
ROB MIRICK	4,000	48.36
DAVE O'MARA CONTRACTING	2,400	31.30
POOL GROUP	1,000	14.12
POWER WASHER PLUS	1,750	29.79
Q.C. COMMUNICATIONS	7,850	144.65
MERVIN SCHWARTZ	250	8.51
TROY SPIRES	1,000	14.12
RICK STEVENS	2,000	25.47
TIM STIER	7,500	99.51
DANIEL SWEET	19,000	227.39
TOWNSEND TREE SERVICE	1,300	19.90
CHARLES TUNGATE	20,000	255.01
VECTREN ENERGY DELIVERY	1,800	31.14
KEITH WESTRICK	7,000	98.84
GEORGE WILSON	3,000	42.36
MIKE WELLS	8,000	96.72
PAUL WILSON	8,000	102.08
TOTAL	156,600	\$2072.74

UNACCOUNTED WATER LOSS:

ESTIMATED LOSS:

1-3-12 10TH @ FRANKLIN	50,000
1-5-12 1321 CATHY CT	5,000
1-9-12 1502 S MILL CK ROAD	5,000
1-10-12 232E WALNUT	10,000
1-10-12 MAINCOURSE OLD KMART BLDG	50,000
1-13-12 1320 N CARVER	25,000
1-23-12 766 W MAIN ST	75,000
1-24-12 734 N MICHIGAN	50,000
1-27-12 WILDER @ CENTRAL	10,000
1-31-12 1022 S CREEK RD	1,000
1-31-12 1033 TARA RD	1,000
2-6-12 1025 N ANDERSON	50,000
2-24-12 2034 MOSCOW RD LOT 24	15,000
2-27-12 910 EDWARD CT	10,000
3-4-12 766 W MAIN	50,000
3-13-12 BROADWAY @ BARACHEL	50,000
3-29-12 1000 E CENTRAL	50,000
6-15-12 1518 N EAST	10,000
7-9-12 1320 W RYLE DR	25,000
7-16-12 1321 CATHY CT	5,000
8-14-12 1117 S MILLHOUSEN RD	15,000
10-5-12 505 S RUSSELL DR	25,000
10-16-12 212 S WILDER	10,000
11-5-12 2111 MACY LANE	20,000
11-26-12 814 W WASHINGTON ST	50,000
11-27-12 HILLSIDE @ MILLHOUSEN	50,000
11-30-12 1503 N BRANDT	50,000
11-30-12 1228 S MAPLE DR	30,000
12-6-12 2104 FLEETWOOD	5,000
12-5-12 306 W SECOND ST	5,000
12-20-12 8TH @ BRANDT	25,000
12-20-12 1503 N BRANDT	50,000
12-28-12 805 RANDALL ST	50,000

TOTAL ESTIMATED WATER LOSS:

932,000

OTHER UNMETERED WATER LOSS:

ROUTINE FLUSHING

4,000,000

MAIN & SERVICE LEAKS	932,000
FIRE DEPARTMENT	250,000
STREET DEPARTMENT	18,025
SEWER DEPARTMENT	39,900
	<hr/>
TOTAL	5,239,925