

# CITY OF GREENSBURG



# MUNICIPAL WATER UTILITY

RICK DENNEY  
SUPERINTENDENT

GREENSBURG, IN 47240  
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## OPERATIONS REPORT FOR 2013

	2013	2012
TRANSMISSION AND DISTRIBUTION		
SERVICES REPAIRED	12	6
MAIN LEAKS REPAIRED	20	28
SERVICE LEAKS REPAIRED	10	8
REPLACED OLD SERVICE	27	48
INSTALLED NEW SERVICE	8	3
REPLACED HYDRANTS	16	2
¾" COPPER USED	86'	401'
1" COPPER USED	6'	115'
MOLE SHOTS	6	4
LOCATES	1176	865

VEHICLE	DEC 2012	DEC 2013	TOTAL
01 DODGE	107036	112027	4991
99 DODGE	113184	119910	6726
13 CHEVY	0	7200	7200
04 DODGE	78513	85064	6551
05 DODGE	45283	51336	6053
93 DODGE	123850	125965	2115

96 DODGE	120333	BROKE	
BACKHOE	5258	5529	271
DUMPTRUCK	250108	251833	1725

RESERVOIR DAILY NORMAL LEVEL	18' - 18.6'
TOTAL WATER PUMPED	823,755,000
MAXIMUM DAILY HIGH	2,955,000

MISCELLANEOUS BILLING

BULK WATER SOLD AT PLANT

MIKE BOKELMAN	4,500	56.77
CSU	1,000	14.12
TIM CALLAHAN	2,000	34.04
JASON CASWELL	1,000	14.12
SCOTT CHANDLER	500	8.51
JOSH COOPER	10,000	118.78
JEFF FLINT	5,000	59.39
FRED FRY	4,000	48.36
HOLLOMAN HAY FARM	8,000	96.72
BRETT HUBER	3,000	36.92
CHERYL KOORS	1,000	14.12
TIM LITMER	1,000	14.12
JIM McINTYRE	500	8.51
MID AMERICAN MILLING	26,800	317.43
MILLER PIPELINE	38,850	<del>59.39</del> 430.06
MONTY MORGAN	500	8.51
POOLE GROUP, INC	1,000	14.12
POWER WASHER PLUS	5,900	84.91
Q & C COMMUNICATIONS	2,930	48.31
CAROLYN ROSZELL	110	2.36
SHARP LAWN	1,000	17.02
TIM STIER	6,500	88.03
DANIEL SWEET	6,000	70.62
TRIPLE E	32,000	375.36
CHARLES TUNGATE	16,000	203.76
KEITH WESTRICK	1,000	14.12
LARRY WILSON	1,000	14.12
PAUL WILSON	3,000	36.92
TOTALS	<hr/> 184,090	<hr/> <del>\$1,879.46</del> \$2,250.13

MISCELLANEOUS BILLING

SERVICE CALLS

ADAMS PLUMBING	25.00
KIRA CLARK	25.00
HONEY DAVIS	25.00
BRIAN DIESER	25.00
ROBERT DUFF	25.00
DYNAMIC INDUSTRIAL	25.00
CHRISTIEN GRIGSBY	25.00
BRENT LEE	25.00
MARY PREBLE	25.00
LESTER SENSENIG	25.00
TOTAL	<u>\$250.00</u>

MOLE SHOTS

ROB MIRICK	400.00
TIM SIBBITT	100.00
TOTAL	<u>\$500.00</u>

PARTS

MYRON BECKNER	113.91
GREENSBURG MOBILE HOME	69.85
HAGERTY'S CONST.	410.83
TIM HEDINGER	128.79
LAKE POINT APTS	35.31
WESELYN CHURCH	824.41
TOTAL	<u>\$1,583.10</u>

MISCELLANEOUS REVENUE

RIVER METALS RECYCLING	905.81
SELECTIVE INS.	8,899.00
TOTAL	<u>\$9,804.81</u>
TOTAL REVENUE	\$14,017.37

UNACCOUNTED WATER LOSS:

ESTIMATED LOSS:

1-1-13	900 BLK E CENTRAL	50,000
1-7-13	753 N MICHIGAN	50,000
1-15-13	ANDERSON & 7 <sup>TH</sup>	25,000
2-7-13	922 EDWARD DRIVE	10,000
2-11-13	822 W 9 <sup>TH</sup>	25,000
3-22-13	1002 CROWN POINTE	5,000
4-17-13	1004 E NORTH	5,000
5-8-13	806 RANDALL	25,000
5-15-13	215 W MAIN	50,000
6-17-13	314 W SECOND	1,000
7-18-13	824 ERDMAN	10,000
7-18-13	737 N MICHIGAN	25,000
7-19-13	BARACHEL & EAST	10,000
8-1-13	8 <sup>TH</sup> & MOSCOW	10,000
9-20-13	860 E BARACHEL	5,000
9-23-13	226 N ANDERSON	5,000
10-2-13	908 HAMILTON DRIVE	5,000
10-21-13	1100 W MAIN	10,000
10-23-13	805 E RANDALL	50,000
10-28-13	302 W MAIN	5,000
11-22-13	821 W 8 <sup>TH</sup>	25,000
11-25-13	750 W WASHINGTON	25,000
11-26-13	1030 E TARA RD	5,000

CONT'D WATER LOSS

12-2-13	BEECHWOOD & MILLHOUSEN	25,000
12-4-13	1100 W MAIN	50,000
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TOTAL LOSS (ESTIMATED)		511,000 GALLONS WATER LOSS

OTHER UNMETERED WATER LOSS:

MAIN & SERVICED LEAKS	511,000
FIRE DEPARTMENT	9,000
STREET DEPARTMENT	23,975
WASTEWATER PLANT	75,000
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TOTAL WATER LOSS	618,975