



CITY OF DELTONA

CITY MANAGER'S OFFICE

To: Deltona City Commission
From: Dave Denny, Acting City Manager
Subject: Weekly Courtesy Report
Date: September 6, 2013

CITY MANAGER'S OFFICE thru 09/06/2013

Public Information Office (PIO): (Lee Lopez, Public Information Officer)

- Working on the next edition of the City Newsletter. Worked with the Housing & Community Development office to create an NSP listings section in this edition, and included several items from the Office of Economic Development (OED).
- Printed photos for the Mayor from the Governor's online photo gallery.
- Submitted information about an upcoming blood drive to the City Clerk's Office for the online Event Calendar, and sent an E-blast to our e-mail news subscribers.
- Photographed Muscular Dystrophy Association (MDA) Boot Drive kickoff event.
- Created a draft of a poster for the upcoming Deltona Arts & Crafts Festival.
- Created a draft for a home occupation/business survey for OED.
- Using social networking sites to communicate Local Works Day efforts.
- Created and sent an invitation to the Insight Credit Union ribbon cutting, and posted the event to the City Facebook Page and the Chamber of Commerce event calendar.
- Updated DeltonaTV schedules and programming—The Grill Sergeants, Fit for Duty, Battleground, Armed Forces Boxing, The American Veteran, White House Chronicle, Global Perspectives, On the Issues, MetroCenter Outlook, Arts Performance, Acoustic Spotlight, nature and environmental programming—for the week of September 8th.
- Working on September issue of The Pride.
- Met with Jerry Mayes and Scott McGrath to review submissions for Florida Planning & Zoning Association (FPZA) and Florida Local Government Coalition (FLGC) awards.
- Met with Jerry Mayes and Steve Narvaez to review City participation in the FLGC project "Local Works".
- Met with Jerry Mayes to review upcoming ribbon cuttings and progress with the Eco-tourism project.
- Met with representatives of the Blue Springs Alliance (BSA) to review upcoming events at Blue Springs, and discuss what support the BSA would like from the City.
- Working with Don Bell signs, the IT Department, and Suncom to resolve the loss of communication issue with the Howland welcome sign.
- Worked with Purchasing Department to create a Purchase Order for a Capital Expense project – the TV Room Playback System Upgrade.

Media Relations:

- Provided photos of vandalism at Vann Park, to Jose Dieppa/Central Florida News 13.
- Worked with Jerry Mayes to provide information regarding brownfields, to Joe Crews/West Volusia Beacon.
- Provided information regarding the upcoming Latin Fest, to Margie Dykes/West Volusia Beacon.
- Providing information regarding City Employee policy as it concerns firearms in the workplace—and attempting to explain how the State allows the City to implement this Employee policy—to Lyda Longa/Daytona News Journal.

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Office of Economic Development (OED): (Jerry Mayes, Economic Development Manager)

- Met with staff to discuss Florida Planning and Zoning Association awards application for recognition of the City’s milestone accomplishments in 2012-2013 and the “Open for Business” certification.
- Met with Mr. Kurt Dye, General Manager of Deland Nissan, regarding opportunities for automobile dealerships within Deltona.
- Attended an ‘Event Team’ meeting to discuss upcoming ribbon cuttings, dedications, etc., as well as how to promote the City of Deltona and businesses opening within the City.
- Met with John Wanamaker, Coldwell Banker A1 Commercial Realty and Vice Chairperson of Team Volusia EDC, to work on the “Deltona Commerce Park” (a working name only). We then met with Keith Norden (President/CEO of Team Volusia) and Denise Mott (Director-Business Development, Team Volusia) in Daytona Beach for further discussion.
- Met with Tom Pauls and Dinelia Santana, Planning & Development Services Department, to review status of current and upcoming projects.
- Met with George, Josh, and Jake Voll, who plan to open a “pack-and-ship, private mailbox, and virtual suite facility at 2969 Howland Boulevard. Also attending were Chris Bowley and Ron Paradise (Planning & Development Services), Lisa Nadeau (Fire Inspector), and Steve Roland (City Building Official).
- Met with Deputy Chief Rogers regarding the City Comprehensive Emergency Management Plan and the role OED might play interfacing with local businesses and Chambers of Commerce during an emergency.
- Met with Rick Demeter, Manager of TD Bank and a DEDAB member/DEDAB Sub-committee Chairperson. Worked out the draft agenda for the September 13 DEDAB Educational Campus and Medical Facilities Sub-committee regular meeting.
- Attended the Team Volusia’s Economic Practitioners Council Meeting for a brief presentation by Jayne Fifer of the Volusia Manufacturer’s Association, followed by Frédérick Bernard, Director of the Enterprise Florida Canada Office in Montreal and Lou Caporusso, Director of the Canada Office in Toronto.

BUILDING & ENFORCEMENT SERVICES (Dale Baker, Director) thru 08/30/2013

Building Services Division:

Building Permits issued for the week.....	63
Valuation of work permitted for the week.....	\$388,161
Inspections completed for the week	186
Total Permits issued for Fiscal Year 12/13	2913
Valuation of work permitted for the year 12/13	\$35,831,585
Permits Issued:	
A/C Change Out	19
Concrete Flat Work.....	1
Door Replacement	1
Electrical	4
Fence.....	10
Fire Alarm.....	1
Fuel Tank	1
Garage Door Replacement	1
Gas Installation	2
Interior Repair/Renovation	2
Mechanical.....	1

Other	1
Pool Above-Ground	1
Reroof	6
Right of Way.....	2
Screen Enclosure.....	1
Shed	5
Solar Panel	1
Water Heater Replacement	1
Window Replacement	2
<u>Total</u>	<u>63</u>

Enforcement Services Division:

Requests for services this week	439	
Animals impounded at the humane societies	29	
Citation warnings issued	28	
Courtesy notices	193	
Abatement notices	61	
Citations issued	6	
Code Enforcement telephone calls	131	
Animal Control calls	108	
Solid Waste calls	92	
Citizen walk in requests for Code Enforcement assistance	12	
Citizen walk in requests for Animal Control assistance	10	
Citizen walk in requests for Solid Waste assistance	6	
Properties requiring grass to be cut by contractors	34	(at a cost of \$1,360)
Certified mailings sent out	70	(at a cost of \$429)
Money collected for Animal tags, liens and return to owners	\$866	
Foreclosures for this week: Deltona	0	
County	<u>35</u>	
Total	35	

CITY CLERK'S OFFICE (Joyce Kent, City Clerk) thru 08/30/2013

2nd Floor HR/CC Walk-In Customers	27	
2nd Floor calls Answered	25	
Packages Received	52	
Packages Picked Up	1	
A/P Invoices Opened	89	
Newspapers	17	(5.25 hours)
Public Records Requests Received	2	
Public Record Request Amount Received	0	
Documents imaged, pages	1,062	
Large scale drawings imaged, pages	0	

FINANCE DEPARTMENT (Bob Clinger, Finance Director) thru 09/06/2013

- Working on making changes to FY 13/14 budget to reflect Union contract approval.

- Attended meeting with Acting City Manager to discuss business tax penalties.
- Prepared and presented first reading of FY 13/14 budget to Commission.
- Prepared and presented first reading of FY 13/14 millage rate.
- Preparing to put items approved for disposal on GovDeals.
- Met with Dade Paper Company.
- Working on purchase order renewals for new fiscal year.
- Prepared score sheets for Selection Committee for Housing and Community Development General Contractor Services.
- Reviewed Rails to Trails Grant Program for Eco-Tourism projects; forwarded to Jerry Mayes, Lee Lopez and Scott McGrath for their information.
- Reviewed announcement from US Soccer on their Grant requirements; forwarded to Steve Moore for his information.
- Attended a HUD Funding Update webinar about how funding may be cut further when Congress meets in its next session.

Accounts Payable Section		
Check Run Date:	8/2/2013	
Checks Processed	265	\$ 954,539.72
Invoices Processed:		
Carol	227	248,044.29
Julia/Jacque	277	697,029.11
UB Refunds	173	9,655.61
	677	\$ 954,729.01
Check Run Date:	8/16/2013	
Checks Processed	396	1,753,809.17
Invoices Processed:		
Carol	304	1,177,043.05
Julia/Jacque	236	561,163.37
UB Refunds	256	15,640.75
	796	\$ 1,753,847.17
Check Run Date:	8/30/2013	
Checks Processed	335	\$ 1,296,415.73
Invoices Processed:		
Carol	349	468,542.23
Julia/Jacque	305	818,440.62
UB Refunds	195	9,432.88
	849	\$ 1,296,415.73

Payroll Section	
Check Run Date:	8/1/2013
Total Employees	306
Time Sheets Processed	612
Checks Processed	21
Direct Deposits Processed	296
Total Payroll including benefits	\$ 715,739.45
Miscellaneous:	
Flexible Spending Reimbursements	25
Check Run Date:	8/15/2013
Total Employees	304
Time Sheets Processed	608
Checks Processed	20
Direct Deposits Processed	295
Total Payroll including benefits	\$ 729,142.63
Miscellaneous:	
Flexible Spending Reimbursements	29
Check Run Date:	8/29/2013
Total Employees	305
Time Sheets Processed	610
Checks Processed	19
Direct Deposits Processed	297
Total Payroll including benefits	\$ 709,315.28
Miscellaneous:	
Flexible Spending Reimbursements	15

FIRE/RESCUE DEPARTMENT (Fire Chief Robert Staples) thru 09/23/2013

Fire Chief Staples:

- Attended COOP plan overview and refinement meeting with vendor Morris Davis.
- Attended the Volusia County Fire Chiefs' Association meeting.
- Attended the MDA Boot Drive Kick-off event at Station 65.
- Responded to two possible Sink Hole calls, which were determined not to be sink holes. One involved a collapsed drainage pipe and the other was from a damaged septic drain field.
- Attended Live Burn training with crews and new firefighter.

Deputy Chief Rogers:

• Alarm summary 8/27/2013 to 9/2/2013	
Structure fire	0
Vehicle Fire	0
Wild land, grass, trash	1
Misc. Fire	1
ALS Medicals	87
BLS & Misc. Medicals	45
Hazardous Condition	6
Service Calls	9
Good Intent	8
<u>False Alarms</u>	<u>6</u>
TOTAL	163

Deputy Chief Rafferty:

- Completed Target Safety Fire Class.
- Provided two-day EMS Training for new Employee.

HUMAN RESOURCES DEPARTMENT (Thomas Acquaro, Director) thru 09/04/2013

- Performance Evaluations processed: 4
- Deltona JOBS Program Folders
 - 2nd Floor lobby – (05) added
 - Total # of Deltona JOBS Program folders taken – (05 this week; 1,555 to date)
- Applications received: No positions open.
- Met with several Department Directors regarding personnel issues and coordination of personnel actions.
- Attended Drug & Alcohol Policy meeting.
- Planning/coordinating Leadership Academy Management Development I program *Succeeding as a Manager*.
- Continuing to coordinate with Halifax Health regarding the City's FY 2013/14 Wellness Program.
- Preparing with Finance Department the general employee merit pay actions and reviewing prospective Fire contract actions.
- Finalized for City Manager signature new administrative policy "Tobacco Free Workplace".

PARKS AND RECREATION DEPARTMENT (Steve Moore, Director) thru 08/31/2013

Administration:

- Met with West Volusia Youth Baseball to discuss field reservations at Dewey Boster.
- Met with AMSCO Air Conditioning Contractor to discuss City Hall maintenance.
- Prepared workshop agenda for discussion at September 9th meeting.
- Met with several citizens regarding sports field use throughout the City.
- Met with Early Learning Coalition to discuss the Born Learning Trail.
- Met with Empire Roofing representatives to discuss constructing the batting cage roof at Dewey Boster baseball complex.
- Met with SunGro representatives to discuss turf maintenance.
- Met with Risk Management to discuss the sports field reservation policy.
- Processed 7 permits for pavilion and field rentals.

Facility Use Permits (08/25/13—08/31/13):

- | | | |
|------------------------------------|-------------------|---------------------------|
| • Deltona Community Center | 2 permits issued | Weekly attendance – 718 |
| • Harris M. Saxon Community Center | 1 permit issued | Weekly attendance – 435 |
| • Wes Crile Park | no permits issued | Weekly attendance – 1,574 |
| • Skate Park | 4 new passes | Weekly attendance – 658 |

Special Events/Programs:

Deltona Amphitheater:

- Caribbean Crew on Saturday, September 14th from 7:00–9:00 p.m.

Harris Saxon Community Center:

- Boys and Girls Club After-School Program continues.

Partner Leagues Currently Underway:

- Florida Basketball & Volleyball Association (FBVA) summer program continues.
- Pop Warner football and cheerleading fall season continues.
- Deltona Youth Soccer fall season continues.
- Men's Senior Softball fall season at Dupont will start on Sept. 9th.
- Men's Fall League Softball will start on Sept. 16th.

Parks Maintenance:

Weekly tasks include opening all the parks in the morning, cleaning restrooms at parks and facilities, picking up and emptying trash; taking goods to storage, including seasonal items; cleaning the depot trailer, barn and yard; cleaning pavilion areas (ceilings, tables, grilles, etc.); cleaning playgrounds and sidewalks, taking vehicles to Fleet for maintenance; maintaining paper towel and toilet paper dispensers.

- Mowed, edged and weed-whacked: Dupont, Harris Saxon, Manny Rodriguez, Sheriff's Office, Thornby, Timber Ridge, Tom Hoffman, Veterans Memorial and Wes Crile.
- Checked all playgrounds for vandalism and graffiti.
- Dewey Boster – Worked on Triple A field.

City Hall, Fire Station, Sheriff's Department and 1691 Providence (Sheriff) Building Maintenance:

Weekly janitorial service includes cleaning the Fire Station and inspecting Sheriff's building; opening and closing City Hall; vacuuming the Chambers and other areas; emptying trash and recycle bins; setting up Chambers for various meetings and resetting afterwards; checking temperature throughout the building;

replenishing restroom and other supplies throughout the entire building; cleaning and maintaining all restrooms (floors, toilets, sinks, spills, etc.); maintaining water fountains; replacing light bulbs and ceiling tiles as needed throughout the building, courtyard and walkway; moving or assembling furniture, cubicle panels and other items for various departments as needed; cleaning refrigerators; landscape maintenance; sweeping and washing sidewalks, main entrance, lobby, stairwells and elevators; delivering packages and heavy boxes to departments; filling vehicles at gas station.

- Escorted Massey Services for inspections.
- Met with door contractor (HVAC door repair).
- Moved walls/partitions for Building Department.

Sports Turf Maintenance:

- Normal routine maintenance at: Dewey Boster Sports Complex, Baseball and Pony League Fields, Vann Park, Dupont Lakes, Wes Crile Park.
 - Mowed Campbell, DuPont Lakes, Vann Park and Wes Crile Parks.
 - Raked and lined Dupont Lakes.
 - Sprayed clay at Wes Crile.
 - Repaired erosion damage at Vann Park.
 - Sprayed Vann Park with TB3000 fertilizer.
- Sports Complex:
 - Mowed all fields and outer perimeter, weed-whacked and edged.
 - Mowed and weed-whacked Pony League.
 - Added clay at Pony League.
 - Irrigation at Pony League: attached main line to new well.
 - Sprayed Sports Complex with fertilizer, micro nutrients and wetting agents.

PLANNING & DEVELOPMENT SERVICES (Christopher Bowley, Director) thru 09/04/2013

Executive Summary:

The Planning and Development Services Department brought the Master Development Plan (MDP) to the City Commission this week and the Commission voted to approve Ordinance No. 13-2013 at first reading of the ordinance. The second hearing for the MDP is scheduled for September 16th. The approval of the MDP completes rezoning action on-site and the applicant will have the ability to bring forward a Preliminary Plat, Final Plat, and Final Site Plans for the site.

Planning:

The Planning Section received an application to add three lots to the Live Oak Estates subdivision as Phase II. Title issues between the former owner, Mercedes Homes, and the present owner, D.R. Horton, were required to be addressed prior to completion of this act. The applicant proposes an amendment to the Final Plat to add the new residential lots. The Planning Section completed comments for the Wendy's renovation, Saxon Drive location, and the Lake Gleason Reserve subdivision. Staff also attended a FEMA workshop for the establishment of a Community Rating System (CRS) following the 2013 guidelines and is completing the analysis to resubmit to the State for that process.

Housing & Community Development:

The Housing and Community Development Section is purchasing homes within the NSP program and anticipates having the five under construction completed by early 2014. The home at 1521 N. Normandy is completed and represents a new and modest 3/2 unit that fits the block face of the street. The house will likely sell to a very low income applicant. HUD also approved the Five Year Consolidated Action Plan for

the City to remain as an entitlement community. Finally, staff attended a regional meeting hosted by the Volusia/Flagler County Coalition for the Homeless for the creation of a regional Homelessness Prevention Strategic Plan. The process is commencing and staff will be actively involved in the creation of the plan.

PUBLIC WORKS (Gerald Chancellor, Public Works Director/City Engineer) thru 08/30/2013

Traffic Operations:

Weekly tasks include monitoring crews and downloading and evaluating traffic survey information.

- **Signs:**
 - Completed 18 sign repair work tickets in the City.
 - Fabricated and installed 6 new street name signs.
 - Fabricated and installed one 24"x 24" "No Littering" sign at each of the following locations – Courtland Blvd & the Skate Park; N Normandy by Epic Theatre; Catalina between Sixma & Yorkshire; Howland by Amscot; Providence by Thornby Park; Ft Smith & Courtland Blvd; 1382 Howland Blvd; Howland & Trade St.
 - Fabricated and installed one 30"x 30" R1-1 "Stop" sign at Catalina & Sedgefield.
 - Fabricated and installed two 30"x 30" R1-1 "Stop" signs at Wild Pepper & Berkshire Woods.
 - Fabricated and installed two 30"x 30" W3-1 "Stop Ahead" signs at Wild Pepper & Berkshire Woods.
 - Fabricated and installed one 36"x 12" W14-1a "Dead End" sign at Wild Pepper & Berkshire Woods.
 - Fabricated and installed four 18"x 6" "All Way" signs at Wild Pepper & Berkshire Woods.
- **Asphalt:**
 - Completed 6 asphalt repair work tickets – 2 tons.
 - Wolf Pack Run – repaired pot hole with cold patch – 1 bag.
 - 1601 Falmouth – installed asphalt berm for stormwater – ½ ton.
- **Message Boards:**
 - Saxon & Normandy Blvd N and Howland & Graves – removed message boards for back to school.
 - Howland & SR 415 and Deltona Blvd & Doyle – reprogrammed message boards for Fill the Boot campaign.
 - Wild Pepper & Berkshire Woods – installed both stormwater message boards for new 4 way stop.
- **Thermoplastic Striping:**
 - 24" white stop bar – 12'; 12' 12' 12' 32'.
 - 12" crosswalk – 90'; 95'; 105'; 190; 345'; 202'.
- **Miscellaneous:** – 2701 Galahad – painted over graffiti in road.

Field Operations:

Weekly tasks include evaluating work orders called in by residents.

- **Beautification:**
 - Medians:
 - Providence Blvd – routine maintenance; pulled weeds
 - Howland Blvd (South) – pulled weeds.
 - Howland Blvd (North) – routine maintenance; trimmed ligustrums.
 - Elkcam Blvd – pulled weeds.
 - Normandy Blvd – routine maintenance; trimmed new growth from crepe myrtles.
 - City Signs: Howland Blvd welcome sign.
 - Miscellaneous: – Saxon & N Normandy – mowed vacant lot.

- **Concrete: Sidewalks**
 - 680 N Wellington – 8'x 4';
 - 1505 Piedmont – 10'x 4';
 - Fulford & Cardena – 12'x 4'.
- **Clam Truck:**
 - Debris – 9
 - Trimming – 3
- **Slope Mowing:** Hanford – 300'; 3031 Hallow – 160'; 1151 Kenway – 80'; 1116 Kenway – 80'; Etta & Alston – 520'; 3000 Galaxy – 180'; 2001 Galaxy – 240'; 970 Hanford – 60'; 507 – 549 Nardello – 600'; 668 W Oxford – 100'; 635 Malaga – 100'; 1640 S Oxford – 360'; 159 Randolph – 460'; Cavalier & Normandy – 80'; S Lorraine – 60'; 2860 – 2400 E Slater – 1200'; Howland & Sing – 100'; 1796 Joyner – 360'; Joyner & Providence – 80'; 1292 Nadine – 120'; Jamaica – 360'; Omar – 120'; LaFoy & Humphrey – 60'; 2841 LaFoy – 240'.
- **Drop Offs & Sod:** 412 Wisteria – installed 4 pieces of sod.
- **Miscellaneous:** N Normandy & Firwood, Amboy, Faison & Langan – removed dirt from roadways.

Fleet Maintenance Division:

- | | | |
|------------------------------|--------|--------------|
| • Vehicles | PM – 5 | Repairs – 3 |
| • Equipment | PM – 2 | Repairs – 15 |
| • Fire Dept Station Checks | 7 | |
| • Road Calls | 2 | |
| • Parts Run/Vehicle Delivery | 3 | |

Stormwater Division:

Weekly tasks include check and monitor all electric pump stations; respond to all safety concerns; talk to residents about their concerns; check and record lake levels; manage current CDBG projects; implement NPDES Inspection program.

- **Construction Crew:**
 - 1933 Monterey Dr – filled in washout in ditch and sodded back with bahia.
 - 1640 Oxford – repaired the washout next to the drainage basin.
 - Normandy/Farrington – dug down on hole over the storm pipe and filled with concrete to stop the washout.
 - 1241 Catalina Blvd – repaired the pipe and back filled and compacted.
 - Shallowford/Birchwood – filled in washout on the bank of the pond.
- **Drainage Area Maintenance (Aebi Mowing):**
 - Drainage Right of Way mowed – 3152 Clewiston; 1068 Mayflower; 1724, 1740 Whipple; 756 Redcoach; 1750 Johnson Ct; 1003 De Carlo; 1489 Elkcam; 1561 Trinidad; 3041, 2963, 2899, 2825 Fayson Cir; 2811 Conyers Ct; 2771 Summerfield; 1693 Amboy; 1894 Maderia; 1789 Villa; 2911 Day Rd; 2841 Canal; 1922 English Dr; 2812 Hayes Ln; 2941 Cardinal; 2885, 2163, 2107 Newmark; 2633 Salters; 1509, 1481 Humphrey; 2726 Ancho Ct; 1581, 1393, 1369, 2401, 2321 Timbercrest Dr; 2025 Watersedge Dr; 2097 Wallingford St; 1965 Alameda Dr; 1640 Gregory Dr.
 - Ponds mowed – 849 Deltona Blvd; 3205 Shallowford; 3270 Tallwood; 675 Goodrich; 2078 Atmore Cir; 1049 Sylvania.
- **Right of Way Mowing Crew:**
 - Main roads mowed – Ft Smith Blvd; Newmark Dr; India Blvd; Humphrey Blvd.
 - Sectors mowed – 24; 25; 26; 27; 28; 29; 30; 31.
 - Alleys mowed – 299; 500; 618; 632; 1185; 1590.

- **Right of Way Litter Crew:**
 - Main road trash pickup – Captain Dr; Catalina Blvd; Tivoli Dr; Deltona Blvd; Anderson Dr; Alexander; Cloverleaf Blvd; Ft Smith Blvd.
- **Miscellaneous:**
 - 1601 Falmouth Ave; 788 Chippendale – mowed the Right of Way and picked up trash.
 - 3252 Sky; 1069 Norwood Dr – mowed and trimmed around the pump station.
 - 1829 Top Ct & Vicksburg – removed the form boards from around the mitered ends that were poured with concrete.
 - 695 Lorraine Dr; 1721 Normandy Blvd – cut the tree limbs from both sides of the ditch so the lake is visible from the headwall.
 - 1230 Paragon St – hand mowed the Right of Way and picked up trash.
 - 916 Centennial Ave – removed a dead animal from the drainage box and disposed of it.
 - Oxford Dr – dredged and reshaped the drainage ditch for better water flow.
 - 1662 Normandy Blvd and 2378 Salem – filled in washout next to drainage box with #57 stone.
 - Monterey & Rosetta – reshaped the berms around the newly planted crepe myrtle trees.
 - 1520 Ft Smith – mowed the vacant lot owned by the City.
 - 185 Sheryl Dr – mowed the approach to the water control structure.

UTILITIES (Gerald Chancellor, Public Works Director/City Engineer) thru 09/01/2013

Customer Service

August/September 2013	Total week ending 09/01/2013
DW – Lockbox	1524
Ebox	1092
Call Center Calls	1815
Walk-ins/Drop Box	1008
On-line Payments	1154
IVR	756

Customers Disconnected for Non-Pay

August/September 2013	Total week ending 09/01/2013
Total on Disconnect List	184
Off in error/DW error	0
Off in error/Munis error	0
Misapplied Payment	0

Construction Log & Service Orders

August/September 2013	Total week ending 09/01/2013
Water Service	0
Meter Sets	2
Reclaim Meters	0
Fire Hydrant Installs	0
Fire Hydrant Replacement	0
Fire Hydrant Repair	0

Replace Meter Box	19
Locates Received	258
Locates Completed	210
Main Leaks	5
Service Leaks	6
Sewer Repairs	0
Sewer Blockage	1
KV2 Valves	3
Service Replacements	2
Meter Change Outs	14
Service Orders	505
Disconnects	184
Drainfield Leaks	0
Meter Retirements	32